

ARNOLD & PORTER KAYE SCHOLER LLP

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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**SUMMARY COVER SHEET TO THE FOURTH
INTERIM FEE APPLICATION OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2020 THROUGH JANUARY 31, 2021**

In accordance with the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), Arnold & Porter Kaye Scholer LLP (“A&P” or “Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), submits this summary (this “Summary”) of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the “Fee Application”) for the period from October 1, 2020 through January 31, 2021 (the “Fee Period”).

A&P submits the Fee Application as an interim fee application in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for*

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Retained Professionals [Docket No. 529] (the “Interim Compensation Order”), which permits A&P to file interim fee applications in four-month intervals.

General Information		
Name of Applicant	Arnold & Porter Kaye Scholer LLP	
Authorized to Provide Services to:	Debtors	
Petition Date	September 15, 2019	
Date Order of Employment Signed	December 20, 2019, <i>nunc pro tunc</i> to the Petition Date [Docket No. 691]	
Time Period Covered by This Fee Application	Beginning of Period	End of Period
	October 1, 2020	January 31, 2021
Summary of Total Fees and Expenses Sought in This Fee Application		
Amount of Compensation sought as actual, reasonable, and necessary		\$509,266.19 ²
Amount of Expenses sought as actual, reasonable, and necessary		\$1,175.00
Total Compensation and Expense Reimbursement Requested		\$510,441.19
Summary of Past Requests for Compensation and Prior Payments		
Total Amount of Compensation Previously Requested Pursuant to the Interim Compensation Order to Date ³		\$2,180,831.22
Total Amount of Expense Reimbursement Previously Requested Pursuant to the Interim Compensation Order to Date ⁴		\$1,824.25
Total Compensation Approved Pursuant to the Interim Compensation Order to Date		\$1,639,665.50
Total Amount of Expense Reimbursement Approved Pursuant to the Interim Compensation Order to Date		\$649.25
Total Allowed Compensation Paid to Date		\$1,639,665.50
Total Allowed Expenses Paid to Date		\$649.25
Compensation Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed ⁵		\$324,323.79
Expenses Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed ⁶		\$1,175.00

² This amount reflects a reduction in fees in the amount of \$95,891.32 on account of voluntary discounts on fees as described in the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593], the Monthly Fee Statements (as defined herein), and this Fee Application.

³ Reflects 100% of compensation requested pursuant to monthly fee statements filed at Docket Nos. 745, 746, 747, 785, 854, 995, 1096, 1206, 1355, 1552, 1652, 1772, 1890, 2104, 2228, 2383, and 2472 (each, a “Monthly Fee Statement”).

⁴ Reflects 100% of expense reimbursement requested pursuant to the Monthly Fee Statements.

⁵ Reflects 63.54% of compensation requested pursuant to the monthly fee statements filed at Docket Nos. 2104, 2228, 2383, and 2472 (the “October 2020-January 2021 Fee Statements”). Arnold & Porter has not received, as of the date of this filing, any further payment on account of the October 2020-January 2021 Fee Statements.

⁶ Reflects 100% of expense reimbursement requested pursuant to the October 2020-December 2020 Fee Statements (there was no expense reimbursement included on the January 2021 Fee Statement).

March 17, 2021 Respectfully submitted,

/s/ Rory Greiss

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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

)
) **Chapter 11**
)
) **Case No. 19-23649 (RDD)**
)
) **(Jointly Administered)**
)

**FOURTH INTERIM FEE APPLICATION OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2020 THROUGH JANUARY 31, 2021**

Arnold & Porter Kaye Scholer LLP (“A&P” or “Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits its interim fee application (this “Fee Application”) for allowance of compensation for professional services provided in the amount of \$509,266.19² and reimbursement of actual and necessary expenses in the amount of \$1,175.00 that A&P incurred for the period from October 1,

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$95,891.32 on account of voluntary discounts on fees as described herein.

2020 through January 31, 2021 (the “Fee Period”). In support of this Fee Application, A&P submits the declaration of Rory Greiss, a partner at A&P, which is attached hereto as **Exhibit A** and incorporated by reference (the “Greiss Declaration”). In further support of this Fee Application, A&P respectfully states as follows.

Jurisdiction

1. The United States Bankruptcy Court for the Southern District of New York (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1(a) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “Interim Compensation Order”).

Background

4. On September 15, 2019 (the “Petition Date”), the Debtors each commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 18, 2019, the Court entered an order [Docket No. 59] authorizing the joint administration and procedural consolidation of the Debtors’ chapter 11 cases pursuant to Bankruptcy Rule 1015(b). No entity has requested the

appointment of a trustee or examiner in these chapter 11 cases. On September 27, 2019, the United States Trustee for the Southern District of New York (the “U.S. Trustee”) appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 131].

5. On November 21, 2019, the Court entered the Interim Compensation Order, which sets forth the procedures for interim compensation and reimbursement of expenses for all estate professionals in these chapter 11 cases.

The Debtors’ Retention of A&P

6. On December 5, 2019, the Debtors filed the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593] (the “Retention Application”). On December 20, 2019, the Court entered the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP As Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 691] (the “Retention Order”), incorporated by reference.

7. The Retention Order authorizes the Debtors to compensate and reimburse A&P in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Interim Compensation Order. Further, the Retention Order authorizes the Debtors to compensate A&P at A&P’s hourly rates charged for services of this type and to reimburse A&P for A&P’s actual and necessary out-of-pocket expenses incurred, subject to application to this Court.

8. A&P is advising the Debtors in connection with intellectual property disputes, intellectual property licensing, supply and distribution arrangements, corporate transactions including development of pharmaceutical products, collaboration arrangements, and mergers and acquisitions (the “Arnold & Porter Services”). A&P also may continue to receive requests from

time to time from the Debtors for Arnold & Porter Services with respect to new matters that may arise. The Retention Order authorizes A&P to provide the Arnold & Porter Services to the Debtors.

Summary of Compliance with Interim Compensation Order

9. This Fee Application has been prepared in accordance with the Interim Compensation Order.

10. A&P seeks interim compensation for professional services rendered to the Debtors during the Fee Period in the amount of \$509,266.19 and reimbursement of actual and necessary expenses incurred in connection with providing such services in the amount of \$1,175.00. During the Fee Period, A&P attorneys and paraprofessionals expended a total of 652.30 hours for which compensation is requested.

11. In accordance with the Interim Compensation Order, as of the date hereof, A&P has received payments totaling \$325,498.79 (\$324,323.79 of which was for services provided and \$1,175.00 of which was for reimbursement of expenses) for the Fee Period. Accordingly, by this Fee Application, and to the extent such amounts have not been paid by the time of the hearing on this Fee Application, A&P seeks payment of the remaining \$180,970.87, which amount represents the entire amount of unpaid fees and expenses incurred from October 1, 2020 through January 31, 2021.

Fees and Expenses Incurred During Fee Period

12. A&P operates in a dynamic, national marketplace for legal services in which rates are driven by multiple factors including, among others, (a) the individual lawyer and his or her area of specialization, (b) the firm's expertise, performance, and reputation, and (c) the nature of the work involved. Because the sub-markets for legal services are fragmented and are affected by a variety of individualized and interdependent factors, A&P's rates for an individual may vary as a function of the type of matter, the nature of certain long term client relationships, and various

other factors, including those enumerated above. Arnold & Porter's hourly rates are set at a level designed to compensate the firm and cover fixed and routine overhead expenses.

13. Attached hereto as **Exhibit B** is a summary of blended hourly rates for timekeepers who billed to non-bankruptcy matters and blended hourly rates for those timekeepers who billed for services on behalf of the Debtors during the Fee Period.

14. Attached hereto as **Exhibit C** is a summary of fees incurred and hours expended during the Fee Period, setting forth the following information:

- a. the name of each attorney and paraprofessional for whose work on these chapter 11 cases compensation is sought;
- b. each attorney's year of bar admission and area of practice concentration;
- c. the aggregate time expended and fees billed by each attorney and each paraprofessional during the Fee Period;
- d. the hourly billing rate for each attorney and each paraprofessional at A&P's current billing rates;
- e. the number of rate increases since the inception of the case; and
- f. a calculation of total compensation requested using the rates disclosed in the Retention Application.

15. The following is a schedule setting the matter categories utilized in this case, the number of hours expended by A&P partners, associates, and paraprofessionals by matter, and the aggregate fees associated with each matter:

MATTER NUMBER	DESCRIPTION	HOURS	AMOUNT
1049218.00001	Miscellaneous - General Advice	28.00	\$24,217.05
1049218.00117	Commercial Contracts Advice	51.30	\$39,324.65
1049218.00128	Project Hawk	10.80	\$10,832.40
1049218.00129	Project Spiny Monster	7.50	\$6,527.71
1049218.00131	Project Archie	5.40	\$5,576.85
1049218.00132	Project Catalyst	209.70	\$168,710.19
1049218.00143	Oncology Development Agreement	63.90	\$49,610.55
1049218.00144	Amendment to Shionogi Collaboration	2.20	\$1,662.48
1049218.00148	Retention and Fee Applications	62.30	\$32,117.18
1049218.00149	Project Pluto	51.20	\$42,107.72
1049218.00151	Project Kelp III	153.40	\$121,763.25
1049218.00153	General Patent Settlement	6.60	\$6,816.15
TOTAL		652.30	\$509,266.18³

16. Attached hereto as **Exhibit D** is a summary for the Fee Period, setting forth the total amount of reimbursement sought with respect to each category of expenses for which A&P is seeking reimbursement.

17. A&P's detailed records of time expended and expenses incurred in providing professional services to the Debtors and their estates are attached hereto as **Exhibit E**.

Actual and Necessary Expenses Incurred by A&P

18. As set forth in **Exhibit E** attached hereto, and as summarized in **Exhibit D** attached hereto, A&P incurred a total of \$1,175.00 in expenses on behalf of the Debtors during the Fee Period. These charges are intended to reimburse A&P's direct operating costs, which are not incorporated into the A&P hourly billing rates. Only clients who actually use services of the types set forth in **Exhibit D** of this Fee Application are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services.

³ This amount reflects a reduction in fees in the amount of \$95,891.32 on account of voluntary discounts on fees as described herein.

19. To ensure compliance with all applicable deadlines, A&P may from time to time utilize overtime secretaries. In addition, A&P professionals and employees may charge the Debtors for their overtime meals and overtime transportation from time to time, consistent with and to the extent permitted by the Amended Fee Guidelines. A&P has negotiated a discounted rate for online legal research with Lexis and Westlaw. Computer-assisted legal research is used whenever the researcher determines that using Westlaw or Lexis is more cost effective than traditional techniques (i.e., non-computer assisted research). A&P charges \$0.10 per page for standard duplication in its office in the United States. This is consistent with the Local Rules and the Amended Fee Guidelines. A&P does not charge for telephone or facsimile transmissions.

A&P's Compensation and Reimbursement Should Be Allowed

20. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded . . . , the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

21. A&P respectfully submits that the services for which it seeks compensation in this Fee Application were, at the time rendered, necessary for and beneficial to the Debtors and their estates and were rendered to protect and preserve the Debtors' estates. A&P further believes that it performed such services economically, effectively, and efficiently, and the results obtained benefited not only the Debtors, but also the Debtors' estates and the Debtors' constituents. A&P further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

22. During the Fee Period, A&P's hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth herein ranged from \$870 to \$1,350 for partners, \$500 to 1,020 for associates and counsel, and \$135 to \$595 for paralegals, docket clerks, and litigation managers. As described in the Retention Application, A&P applied a previously agreed-upon voluntary discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, A&P utilizes one-year trailing rates for billing with respect to the Debtors (for 2021, this voluntary discount will increase to 18% once A&P has billed more than \$1 million in 2021). The hourly rates utilized by A&P in these chapter 11 cases are equivalent to the hourly rates used by A&P for restructuring, bankruptcy, and comparable matters and similar complex corporate and litigation matters, whether in court or otherwise, regardless of whether a fee application is required. A&P strives to be efficient in the staffing of matters. These rates reflect that such matters are typically national in scope and involve

great complexity, high stakes, and severe time pressures—all of which were present in the Arnold & Porter Matters.

23. Moreover, A&P's hourly rates are set at a level designed to compensate A&P fairly for the work of its attorneys and paraprofessionals and to cover certain fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

24. In sum, A&P respectfully submits that the professional services provided by A&P on behalf of the Debtors and their estates during these chapter 11 cases were necessary and appropriate given the complexity of the Arnold & Porter Matters, the time expended by A&P, the nature and extent of A&P's services provided, the value of A&P's services, and the cost of comparable services outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, A&P respectfully submits that approval of the compensation sought herein is warranted and should be approved.

Reservation of Rights

25. It is possible that some professional time expended or expenses incurred during the Fee Period are not reflected in this Fee Application. A&P reserves the right to include such additional amounts in future fee applications.

Notice

26. The Debtors shall serve notice of this Fee Application upon: (a) the U.S. Trustee; (b) the Master Service List (as defined in the second amended case management order [Docket No. 498]; and (c) the Application Recipients (as defined in the Interim Compensation Order). A&P submits that, in light of the nature of the relief requested, no other or further notice need be given.

No Prior Request

27. No prior application for the relief requested herein has been made to this or any other court.

[Remainder of page intentionally left blank.]

WHEREFORE, A&P respectfully requests that the Court enter an order (a) awarding A&P interim compensation for professional services provided during the Fee Period in an amount of \$509,266.19 and reimbursement of actual, reasonable, and necessary expenses incurred in the Fee Period in an amount of \$1,175.00; (b) authorizing and directing the Debtors to remit payment to A&P for such fees and expenses; and (c) granting such other relief as is appropriate under the circumstances.

March 17, 2021

Respectfully submitted,

/s/ Rory Greiss

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Special Counsel to the Debtors

Exhibit A

Greiss Declaration

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

)
) **Chapter 11**
)

) **Case No. 19-23649 (RDD)**
)

) **(Jointly Administered)**
)

**DECLARATION OF RORY GREISS IN SUPPORT OF FOURTH INTERIM FEE
APPLICATION OF ARNOLD & PORTER KAYE SCHOLER LLP FOR ALLOWANCE
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS SPECIAL
COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2020
THROUGH JNUARY 31, 2021**

I, Rory Greiss, being duly sworn, state the following under penalty of perjury:

1. I am a partner in the law firm of Arnold & Porter Kaye Scholer LLP (“A&P”), which has offices located at 250 W. 55th Street, New York, NY 10019. I am a member in good standing of the Bar of the State of New York. There are no disciplinary proceedings pending against me.

2. I have read the foregoing interim fee application of A&P (the “Fee Application”), as special counsel to the Debtors, for the Fee Period.² To the best of my knowledge, information, and belief, the statements therein are true and correct. In addition, I believe that the Fee

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² Capitalized terms used but not defined herein shall have the meanings set forth in the Fee Application.

Application complies with Local Rule 2016-1 and the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases*.

3. In connection therewith, I hereby certify that:
 - a. to the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought in the Fee Application are permissible under the relevant rules, court orders, and Bankruptcy Code provisions, except as specifically set forth herein;
 - b. except to the extent disclosed in the Fee Application, the fees and disbursements sought in the Fee Application are billed at rates customarily employed by A&P and generally accepted by A&P's clients. In addition, none of the professionals seeking compensation varied their hourly rate based on the geographic location of the Debtors' cases;
 - c. in providing a reimbursable expense, A&P does not make a profit on that expense, whether the service is performed by A&P in-house or through a third party;
 - d. in accordance with Rule 2016(a) of the Federal Rules of Bankruptcy Procedure and 11 U.S.C. § 504, no agreement or understanding exists between A&P and any other person for the sharing of compensation to be received in connection with the above cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules, or Local Rules; and
 - e. all services for which compensation is sought were professional services on behalf of the Debtors and not on behalf of any other person.
4. In accordance with the UST Guidelines, I hereby provide the following responses:
 - a. Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: During the Fee Period, A&P's hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth in the Fee Application ranged from \$870 to \$1,350 for partners, \$595 to \$1,020 for litigation manager, associates and counsel, and \$135 to \$395 for clerks and paralegals. As described in the Retention Application, A&P applied a previously agreed-upon voluntary discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, A&P utilizes one-year trailing rates for billing with respect to the Debtors (for 2021, this voluntary

discount will increase to 18% once A&P has billed more than \$1 million in 2021).

- b. If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable.

- c. Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

- d. Does the fee application include time or fees related to reviewing or revising time records or pre-paring, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: Yes. Approximately 6.5 hours; approximately \$5,288.00³

- e. Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: No.

- f. If the fee application includes any rate increases since retention, did your client review and approve those rate increases in advance?

Response: Effective as of January 1, 2021, A&P increased its rates in the ordinary course, and the billing rates for professionals who bill time with respect to the Arnold & Porter Services for the matters set forth in the Fee Application increased as follows: \$915 to \$1,420 for partners, \$595 to \$1,120 for associates and counsel, and \$225 to \$405 for paralegals. The client was notified in advance of this rate increase.

[Remainder of page intentionally left blank.]

³ Invoices were reviewed by certain A&P timekeepers. The amounts of hours and fees listed above reflect the portion of such timekeepers' time billed for invoice review during the Fee Period. The amount of fees listed above *does not* reflect aggregate discounts provided with respect to the invoices on which such time was included. Pro-rating such discounts results in fees for invoice review of approximately \$4,450.16 during the Fee Period.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: March 17, 2021

Respectfully submitted,

/s/ Rory Greiss

Rory Greiss

Partner

Arnold & Porter Kaye Scholer LLP

Exhibit B

Blended Hourly Rates

Category of Timekeeper	Blended Hourly Rate	
	Billed in this fee application ¹	Billed by non-bankruptcy timekeepers during the previous 12 months ²
Partners and Counsel	\$898.73	\$832.79
Associates	\$567.48	\$558.18
Paraprofessionals	\$329.40	\$246.82
Total	\$766.87	\$647.83

The differences in the two categories above are attributable primarily to the Debtors' need for senior attorneys on these matters who have experience with the Debtors' business, who advised the Debtors prior to the filing of these cases, and who possess appropriate experience regarding the Arnold & Porter Services.

¹ These blended hourly rates are for Arnold & Porter timekeepers who provided services during the Fee Period and take into account voluntary discounts on fees as described in the Fee Application.

² Per the UST Guidelines, the applicable period for non-bankruptcy timekeepers is the previous rolling 12-month period. Blended rates reflect work performed during that period in each of the domestic offices (New York and Washington, D.C.) in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy and pro bono engagements and the other categories set forth in the UST Guidelines.

Exhibit C

Summary of Total Fees Incurred and Hours Billed During the Fee Period

Name	Position	Group ¹	Year Admitted	Total Hours Billed	Hourly Rate Billed ²	Fees Billed in this Fee Application
Coutu, Stephanie W.	Partner	CF	1997	2.4	\$935.00	\$2,244.00
Evergreen, Rosa J.	Partner	BKR	2005	7.2	\$950.00	\$6,840.00
				1.50	\$1,000.00	\$1,500.00
Feinstein, Deborah L.	Partner	AT	1987	27.60	\$1,350.00	\$37,260.00
Greiss, Rory	Partner	CF	1981	128.40	\$1,180.00	\$151,512.00
				45.10	\$1,215.00	\$54,796.50
Pippins, Raqiyyah	Partner	LS	2006	3	\$870.00	\$2,610.00
Schmidt, John	Partner	AT	2004	13.30	\$1,075.00	\$14,297.50
Ewart, Jason	Counsel	AT	2003	33.80	\$950.00	\$32,110.00
Moskatel, Ira	Counsel	CF	1975	55.80	\$1,020.00	\$56,916.00
				5.10	\$1,120.00	\$5,712.00
Rothman, Eric	Counsel	CF	2008	59.70	\$905.00	\$54,028.50
Total for Partners/Counsel				410.30		\$446,952.50

¹ AT = Antitrust; BKR = Bankruptcy and Restructuring; CF = Corporate & Finance; ENV = Environmental; LS = Life Sciences and Healthcare Regulatory; LIT = Litigation

² As described in the Retention Application, A&P utilizes one-year trailing rates for billing with respect to the Debtors, as previously agreed to prepetition. Arnold & Porter has increased its rates twice during this case, each time as standard yearly rate increases, using its previously agreed upon with the Debtors trailing rates and discounts. Accordingly, effective as of January 1, 2021, Arnold & Porter increased its standard billing rates; however, for this case, Arnold & Porter continues to utilize one-year trailing rates (e.g., so in 2021 applying 2020 rates and for 2020 applying 2019 rates).

Name	Position	Group ¹	Year Admitted	Total Hours Billed	Hourly Rate Billed ²	Fees Billed in this Fee Application
Boyce, Monique	Associate	AT	2016	57.50	\$760.00	\$43,700.00
Clements, Ginger	Associate	BKR	2016	6.20	\$700.00	\$4,340.00
				1.60	\$815.00	\$1,304.00
Eaton, Claire	Associate	CF	2020	17.10	\$500.00	\$8,550.00
Einstein, Brandon	Associate	CF	2017	14.70	\$630.00	\$9,261.00
Yang, Jae	Associate	CF	2020	9.90	\$500.00	\$4,950.00
Zausner, Ethan	Associate	CF	2017	68.80	\$700.00	\$48,160.00
				27.90	\$815.00	\$22,738.50
Total for Associates				203.70		\$143,003.50
Boccanfuso, Anthony D.	Litigation Manager	LIT	1989	0.50	\$595.00	\$297.50
Total for Litigation Manager				0.50		\$297.50
Total for Attorneys ³				\$614.50		\$590,253.50
Barrett, Steven	Docket Clerk	N/A	N/A	0.40	\$135.00	\$54.00
Darrell Reddix	Legal Assistant	ENV	N/A	29.70	\$395.00	\$11,731.50
				7.70	\$405.00	\$3,118.50
Total for Paraprofessionals				37.80		\$14,904.00

Name	Position	Group¹	Year Admitted	Total Hours Billed	Hourly Rate Billed²	Fees Billed in this Fee Application
TOTAL				652.30		\$605,157.50⁴
Less Voluntary Discount						(\$95,891.32)
Discounted Total						\$509,266.19

³ The Litigation Manager position is a paraprofessional position at Arnold & Porter. However, for the purposes of this Exhibit C, the Litigation Manager totals are included in the “Total for Attorneys,” as the Litigation Manager role is held by an attorney.

⁴ Fee amounts per timekeeper reflected in this chart do not include the reduction in fees on account of voluntary discounts on fees as described in the Retention Application. Such voluntary discounts are applied to fees on an aggregate basis.

Exhibit D

Summary of Actual and Necessary Expenses for the Fee Period

EXPENSES	AMOUNT
Local Counsel	1,175.00
Total Expenses Requested	1,175.00

Exhibit E

Detailed Description of Services Provided and Expenses Incurred

Arnold & Porter

Purdue Pharma L.P.
Philip C. Strassburger, Esq.
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

December 10, 2020
Invoice # 30120695
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through October 31, 2020	\$	8,850.00
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Discount:		<u>-1,327.50</u>
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Fee Total		7,522.50
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Disbursements Recorded through October 31, 2020		<u>1,175.00</u>
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Total Amount Due	\$	<u>8,697.50</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

December 10, 2020

Invoice # 30120695

(1049218.00001)

Miscellaneous

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	10/01/20	2.60	Correspondence with R. Kreppel re: settlement agreements list (.4); review documents to prepare comprehensive list re: same (2.2).
Rory Greiss	10/02/20	0.70	Review, revise patent settlements including related agreements list.
Rory Greiss	10/03/20	1.50	Review, revise draft of settlement including related agreement list (1.2); correspondence with R. Kreppel re: same (.3).
Rory Greiss	10/28/20	2.70	Correspondence with R. Inz and J. Yang re: compiling agreements to assist Purdue with compilation of intellectual property documents (1.8); review materials to be sent to Purdue re: same (.9).
Total Hours		7.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	7.50	1,180.00	8,850.00
TOTAL	7.50		8,850.00

Disbursements:

Category	Amount
Local Counsel	1,175.00

Total Disbursements 1,175.00

Total Current Amount Due **\$8,697.50**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

December 10, 2020
Invoice # 30120696
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through October 31, 2020	\$	14,972.00
Discount:		<u>-2,245.80</u>
Fee Total		12,726.20
Total Amount Due	\$	<u>12,726.20</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
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Baltimore, MD 21275-9451

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December 10, 2020

Invoice # 30120696

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	10/01/20	1.40	Correspondence with J. Yang re: revisions to be made to draft license agreement template(.4); review, revise draft revisions (1.0).
Jae Yang	10/01/20	1.50	Revise amended and restated license agreement (1.0); review precedents (.5).
Jae Yang	10/06/20	0.10	Review client comments on draft amended and restated license agreement.
Jae Yang	10/07/20	0.80	Revise amended and restated license agreement (.5); review client comments (.2); draft notes for internal use (.1).
Rory Greiss	10/12/20	0.50	Correspondence with R. Kreppel re: Agreements.
Rory Greiss	10/15/20	2.20	Review comments to agreements (.8); review, revise agreements in response to comments (1.4).
Rory Greiss	10/16/20	1.80	Review, revise agreements in accordance with further Purdue comments (1.5); correspondence with R. Inz re: same (.3).
Rory Greiss	10/23/20	1.20	Review, revise draft of agreements (1.0); correspondence with Purdue team re: same (.2).
Rory Greiss	10/26/20	2.20	Review comments from R. Inz on master chart for license agreements with IACs (.4); review chart and certain underlying agreements (.7); correspondence with R. Inz re: comments (.5); correspondence with J. Yang and E. Rothman re: changes to be made to master chart (.6).
Jae Yang	10/26/20	0.60	Review, revise License Agreement Review Chart (.3); review comments re: same (.3).
Rory Greiss	10/27/20	1.10	Review revised chart (.5); correspondence with J. Yang re: changes to be made (.3); further correspondence with J. Yang and R. Inz re: additional change (.3).
Jae Yang	10/27/20	0.80	Review, revise License Agreement Review Chart (.4); review comments to same (.4).
Jae Yang	10/28/20	1.40	Review, analyze executed license agreement and distribution and supply agreement (.4); review executed termination agreement and amendment (.4); organize existing license agreements and amendments for loading to file sharing platform for client records (.6).
Jae Yang	10/29/20	0.20	Review uploaded files on the file sharing platform.
Total Hours		15.80	

December 10, 2020

Invoice # 30120696

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	10.40	1,180.00	12,272.00
Jae Yang	5.40	500.00	2,700.00
TOTAL	15.80		14,972.00

Total Current Amount Due**\$12,726.20**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

December 10, 2020
Invoice # 30120697
EIN 53-0208605

Client/Matter # 1049218.00128

Project Hawk

20200002836

For Legal Services Rendered through October 31, 2020	\$	11,446.00
Discount:		<u>-1,716.90</u>
Fee Total		9,729.10
 Total Amount Due	 \$	 <u>9,729.10</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
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December 10, 2020

Invoice # 30120697

(1049218.00128)
Project Hawk

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	10/20/20	3.90	Correspondence with R. Inz re: drafting new agreement (.3); review correspondence and slide deck prepared by Hawk (1.1); teleconference with R. Inz re: terms of new agreement (.4); draft new agreement (2.1).
Rory Greiss	10/21/20	2.20	Review, revise draft of new agreement (1.7); correspondence with R. Inz re: same, list of questions for his consideration (.5).
Rory Greiss	10/23/20	2.50	Review R. Inz comments to draft of new agreement (.8); revise agreement in accordance with comments (1.2); correspondence with R. Inz re: same (.5).
Rory Greiss	10/30/20	1.10	Correspondence with R. Inz re: revisions to be made to draft agreement (.5); review, revise same (.6).
Total Hours		9.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	9.70	1,180.00	11,446.00
TOTAL	9.70		11,446.00

Total Current Amount Due

\$9,729.10

Arnold & Porter

Purdue Pharma L.P.
Philip Strassburger, Esq.
One Stamford Forum
Stamford, CT 06901-3431

December 10, 2020
Invoice # 30120698
EIN 53-0208605

Client/Matter # 1049218.00132

Project Catalyst

20200002830

For Legal Services Rendered through October 31, 2020	\$	27,795.00
Discount:		<u>-4,169.25</u>
Fee Total		23,625.75
Total Amount Due	\$	<u>23,625.75</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
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Baltimore, MD 21275-9451

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December 10, 2020

Invoice # 30120698

(1049218.00132)
Project Catalyst**Legal Services:**

Name	Date	Hours	Narrative
Deborah L. Feinstein	10/02/20	0.20	Correspond with A&P team re: information sharing.
Deborah L. Feinstein	10/03/20	0.20	Correspond with A&P team re: town hall.
Monique Boyce	10/05/20	0.40	Review, analyze materials regarding clean room designations.
Deborah L. Feinstein	10/06/20	0.10	Review, analyze clean room materials.
Deborah L. Feinstein	10/12/20	0.20	Teleconference with Purdue team re: information sharing.
Deborah L. Feinstein	10/26/20	0.20	Review, analyze clean room materials.
John Schmidt	10/27/20	2.60	Review, analyze emails from D. Feinstein, Kirkland & Ellis and R. Aleali re: Rhodes (.3); review, analyze draft CMA response to provide input (1.2); conference call with Purdue and A&P teams re: same (.5); circulate updated draft to client (.6).
Deborah L. Feinstein	10/27/20	2.30	Review materials re: UK submission (.8); review, revise letter re: same (1.0); conference call with Purdue and A&P teams re: same (.5).
Monique Boyce	10/27/20	1.20	Conference call with Purdue and A&P teams re: CMA and FTC inquiries (.5); review Rhodes CIM to bidders (.3); review agency inquiries and preliminary CMA response (.2).
John Schmidt	10/28/20	4.80	Review, analyze correspondence with A&P team re: changes to draft filing (.4); review same (.5); circulate same for review to Kirkland & Ellis and client (.2); prepare bullet point for the board on the UK CMA process, timing and completion (1.1); review, revise draft based on comments (3.1).
Deborah L. Feinstein	10/28/20	1.10	Review UK letter (.5); review FTC request (.6).
Monique Boyce	10/28/20	1.30	Review, analyze CMA response materials.
John Schmidt	10/29/20	5.20	Review, revise draft of the CMA response (3.1); correspond with Kirkland & Ellis to finalize draft (2.1).
Deborah L. Feinstein	10/29/20	1.60	Review, revise UK letter (1.2); correspond with client re: same (.4).
John Schmidt	10/30/20	0.60	Correspond with Kirkland & Ellis re: final comments and third party supplies (.4); circulate final submission with sign-off (.2).
Deborah L. Feinstein	10/30/20	0.80	Review, revise UK letter (.5); teleconference with Noramco counsel (.3).
Monique Boyce	10/30/20	3.10	Draft attorney work product related to FTC inquiry into the transaction (1.2); meet with acquirer's counsel to discuss strategy (1.9).
Total Hours		25.90	

December 10, 2020

Invoice # 30120698

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	6.70	1,350.00	9,045.00
John Schmidt	13.20	1,075.00	14,190.00
Monique Boyce	6.00	760.00	4,560.00
TOTAL	25.90		27,795.00

Total Current Amount Due**\$23,625.75**

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

December 10, 2020
Invoice # 30120699
EIN 53-0208605

Client/Matter # 1049218.00144

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through October 31, 2020	\$	995.50
Discount:		<u>-149.33</u>
Fee Total		846.17
Total Amount Due	\$	<u>846.17</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

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Baltimore, MD 21275-9451

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December 10, 2020

Invoice # 30120699

(1049218.00144)**Amendment to Shionogi Collaboration****Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	10/30/20	1.10	Review Shionogi Agreement (.6); analyze one collaboration product (.5).
Total Hours		1.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	1.10	905.00	995.50
TOTAL	1.10		995.50

Total Current Amount Due**\$846.17**

Arnold & Porter

Purdue Pharma L.P.
Attn: Philip Strassburger
Vice President and General Counsel
One Stamford Forum
Stamford, CT 06901-3431

December 10, 2020
Invoice # 30120700
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through October 31, 2020	\$	5,953.00
Discount:		<u>-892.95</u>
Fee Total		5,060.05
Total Amount Due	\$	<u>5,060.05</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
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420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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December 10, 2020

Invoice # 30120700

(1049218.00148)**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Ginger Clements	10/01/20	0.10	Review correspondence with A&P team re monthly fee statement.
Rosa J. Evergreen	10/01/20	0.20	Review, analyze monthly statement (.1); communications with A&P team on same (.1).
Rory Greiss	10/02/20	0.30	Review, analyze revised monthly fee statement.
Rosa J. Evergreen	10/02/20	0.30	Review, analyze monthly fee statement.
Darrell B. Reddix	10/02/20	1.30	Prepare Twelfth monthly fee statement including exhibits (.8); file and serve same (.5).
Rory Greiss	10/05/20	0.70	Review, revise September pre-bills (.6); correspond with G. Clements and D. Reddix re: same.
Rosa J. Evergreen	10/06/20	0.20	Review, analyze September fee statement.
Darrell B. Reddix	10/06/20	1.50	Prepare Thirteenth monthly fee statement including exhibits.
Rosa J. Evergreen	10/16/20	0.20	Correspond with A&P team re: invoices.
Rosa J. Evergreen	10/19/20	0.30	Correspond with A&P team re: status of fee application.
Darrell B. Reddix	10/20/20	0.10	Prepare Thirteenth monthly fee statement including exhibits.
Rosa J. Evergreen	10/21/20	0.20	Review, analyze fee statement (.1); correspond with A&P team re: same (.1).
Rory Greiss	10/26/20	0.30	Review exhibits for September fee statement.
Ginger Clements	10/26/20	1.40	Review, analyze invoices re compliance with U.S. Trustee guidelines (1.1); correspond with D. Reddix, R. Greiss re same (.3).
Rosa J. Evergreen	10/26/20	0.30	Correspond with A&P team regarding upcoming fee application and tasks related to same.
Darrell B. Reddix	10/26/20	1.30	Prepare Thirteenth monthly fee statement including exhibits (.2); review, draft third interim fee application (1.1).
Rosa J. Evergreen	10/29/20	0.10	Correspond with A&P team regarding monthly fee statement.
Total Hours		8.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.80	950.00	1,710.00
Rory Greiss	1.30	1,180.00	1,534.00
Ginger Clements	1.50	700.00	1,050.00
Darrell B. Reddix	4.20	395.00	1,659.00
TOTAL	8.80		5,953.00

Total Current Amount Due**\$5,060.05**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

December 10, 2020
Invoice # 30120701
EIN 53-0208605

Client/Matter # 1049218.00151

Project Kelp III

20200002984

For Legal Services Rendered through October 31, 2020	\$	33,186.00
Discount:		<u>-4,977.90</u>
Fee Total		28,208.10
Total Amount Due	\$	<u>28,208.10</u>

Wire Transfer Instructions:

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Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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December 10, 2020

Invoice # 30120701

(1049218.00151)
Project Kelp III**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	10/01/20	0.50	Correspondence with K. McCarthy and E. Rothman regarding proceeding with term sheet preparation for proposed development and license agreement.
Rory Greiss	10/02/20	5.70	Teleconference with E. Rothman to discuss format and content to go into term sheet for proposed development and license agreement and supply agreement (.5); correspondence with K. McCarthy re: drafting term sheet and timing (.5); review prior agreements with Kelp (1.0); prepare preliminary draft of term sheet (2.1); review, revise draft (.9); correspondence with E. Rothman re: same (.7).
Eric Rothman	10/02/20	1.20	Teleconference with Rory Greiss to discuss Kelp III (.5); draft term sheet re: same (.7).
Rory Greiss	10/06/20	0.70	Review, analyze term sheet revised by E. Rothman (.6); correspond with Purdue team re: same (.1).
Eric Rothman	10/06/20	2.20	Review, revise Kelp III Term Sheet.
Rory Greiss	10/07/20	0.50	Review, analyze revised draft of term sheet.
Eric Rothman	10/07/20	2.30	Teleconference with Purdue team to discuss Kelp III (1.1); review, revise same (2.2).
Eric Rothman	10/08/20	1.90	Review, revise Kelp III Term Sheet.
Rory Greiss	10/09/20	0.50	Review correspondence re: draft term sheet with E. Rothman, K. McCarthy and D. Saussy.
Rory Greiss	10/12/20	0.70	Review correspondence from D. Saussy re: communication with Kelp following their receipt of draft term sheet (.4); correspondence with E. Rothman re: same (.3).
Rory Greiss	10/15/20	2.80	Review draft term sheet sent to Kelp (.7); correspondence with E. Rothman re: various aspects of term sheet (.4); review term sheet mark-up and cover note sent by Kelp (.6); telephone conference with E. Rothman re: same (.4); videoconference with D. Saussy, K. McCarthy, B. Miller and E. Rothman re: proposed responses to mark-up (.7).
Eric Rothman	10/15/20	1.40	Teleconference with R. Greiss re: Kelp III Term Sheet (.4); teleconference with R. Greiss, D. Saussy, K. McCarthy, and B. Miller re: same (.7); review, revise same (.3).
Rory Greiss	10/16/20	2.80	Review correspondence from D. Saussy re: his communications with Kelp and changes to be made to term sheet (.5); correspondence with K. McCarthy re: various terms including jurisdiction and venue (.3); call with E. Rothman re: revising term sheet (.5); review revised term sheet (.7); correspondence with D. Saussy, R. Aleali, K. McCarthy and further term sheet revisions (.8).
Eric Rothman	10/16/20	1.90	Review, revise Kelp III Term Sheet (1.4); teleconference with R. Greiss re: same (.5).
Rory Greiss	10/19/20	1.50	Review Kelp term sheet mark-up (.5); discuss same with E. Rothman (.4); videoconference with D. Saussy, K. McCarthy, B. Miller and E. Rothman re: same and next steps (.5).

December 10, 2020

Invoice # 30120701

Name	Date	Hours	Narrative
Eric Rothman	10/19/20	1.10	Videoconference with D. Saussy, K. McCarthy, B. Miller and R. Greiss re: Kelp III Term Sheet (.5); teleconference with R. Greiss re: same (.4); review, revise same (.2).
Rory Greiss	10/20/20	1.40	Review, analyze correspondence from D. Saussy re: Kelp mark-up (.3); correspondence with Purdue team re: recommendations for additions to mark-up in response to Kelp (.4); revise term sheet for review by Purdue team (.7).
Eric Rothman	10/20/20	1.20	Review, revise Kelp III Term Sheet.
Rory Greiss	10/22/20	0.50	Correspondence with D. Saussy and K. McCarthy re: current status and next steps re: proposed transaction.
Rory Greiss	10/23/20	0.40	Correspondence with D. Saussy and K. McCarthy re: communications with Kelp.
Total Hours		31.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	18.00	1,180.00	21,240.00
Eric Rothman	13.20	905.00	11,946.00
TOTAL	31.20		33,186.00

Total Current Amount Due

\$28,208.10

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

January 6, 2021
Invoice # 30121552
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through November 30, 2020	\$	9,676.00
Discount:		<u>-1,451.40</u>
Fee Total		8,224.60
Total Amount Due	\$	<u>8,224.60</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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January 6, 2021

Invoice # 30121552

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	11/04/20	1.20	Review, analyze Merger Agreement to opine on option structure.
Ethan Zausner	11/10/20	1.50	Teleconference with E. Rothman to discuss draft supply agreement (.1); review, analyze same (1.4).
Rory Greiss	11/16/20	0.50	Correspondence with K. McCarthy and E. Rothman re: review of Quality Agreement.
Ethan Zausner	11/18/20	1.70	Teleconferenece with Purdue team re: markup of quality agreement (1.2); review, analyze same (.5).
Ethan Zausner	11/20/20	3.50	Review, revise draft of supply agreement.
Ethan Zausner	11/23/20	0.30	Correspondence with R. Pippins re: quality agreement.
Raqiyyah Pippins	11/23/20	1.10	Review, analyze quality agreement mark-up (.8); correspondence with E. Zausner re: same (.3).
Ethan Zausner	11/30/20	0.70	Review, analyze Quality Agreement (.5); correspondence with R. Pippins re: same (.2).
Raqiyyah Pippins	11/30/20	1.90	Review, revise quality agreement (1.7); correspondence with E. Zausner re: same (.2).
Total Hours		12.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	0.50	1,180.00	590.00
Raqiyyah Pippins	3.00	870.00	2,610.00
Eric Rothman	1.20	905.00	1,086.00
Ethan Zausner	7.70	700.00	5,390.00
TOTAL	12.40		9,676.00

Total Current Amount Due**\$8,224.60**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

January 6, 2021
Invoice # 30121553
EIN 53-0208605

Client/Matter # 1049218.00128

Project Hawk

20200002836

For Legal Services Rendered through November 30, 2020	\$	1,298.00
Discount:		<u>-194.70</u>
Fee Total		1,103.30
Total Amount Due	\$	<u>1,103.30</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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January 6, 2021

Invoice # 30121553

(1049218.00128)
Project Hawk

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	11/02/20	1.10	Review, revise agreement in accordance with R. Inz comments (.8); correspondence with R. Inz re: same (.3).
Total Hours		1.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.10	1,180.00	1,298.00
TOTAL	1.10		1,298.00

Total Current Amount Due	\$1,103.30
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Arnold & Porter

Purdue Pharma L.P.
Attn: Edward G. Angelini
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

January 6, 2021
Invoice # 30121554
EIN 53-0208605

Client/Matter # 1049218.00129

Project Spiny Monster

20180001843

For Legal Services Rendered through November 30, 2020	\$	1,534.00
Discount:		<u>-230.10</u>
Fee Total		1,303.90
Total Amount Due	\$	<u>1,303.90</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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January 6, 2021

Invoice # 30121554

(1049218.00129)
Project Spiny Monster

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	11/04/20	1.30	Review correspondence from K. McCarthy re: option mechanics (.4); review Merger and Option Agreement provisions in preparation for call with K. McCarthy (.9).
Total Hours		1.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.30	1,180.00	1,534.00
TOTAL	1.30		1,534.00

Total Current Amount Due	\$1,303.90
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Arnold & Porter

Purdue Pharma L.P.
Philip Strassburger, Esq.
One Stamford Forum
Stamford, CT 06901-3431

January 6, 2021
Invoice # 30121555
EIN 53-0208605

Client/Matter # 1049218.00132

Project Catalyst

20200002830

For Legal Services Rendered through November 30, 2020	\$	82,540.50
Discount:		<u>-12,381.08</u>
Fee Total		70,159.42
Total Amount Due	\$	<u>70,159.42</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
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January 6, 2021

Invoice # 30121555

(1049218.00132)
Project Catalyst**Legal Services:**

Name	Date	Hours	Narrative
Deborah L. Feinstein	11/01/20	0.30	Review, revise talking points outline.
Deborah L. Feinstein	11/02/20	1.70	Review, revise talking points.
Monique Boyce	11/02/20	3.20	Review, revise attorney work product regarding inquiry into transaction (2.8); correspond with Purdue and A&P team regarding responses (.4).
Deborah L. Feinstein	11/03/20	0.50	Correspond with A&P team re: requests.
Monique Boyce	11/03/20	0.40	Review, revise talking points outline (.2); correspond with A&P team regarding talking points (.2).
Deborah L. Feinstein	11/04/20	5.00	Teleconference with M. Boyce and Purdue team re: response to inquiry (.7); review, revise response strategy outline (4.3).
Monique Boyce	11/04/20	8.70	Teleconference with D. Feinstein and Purdue team re: response to inquiry (.7); correspond with Purdue team re: same (.3); review, revise talking points (7.2); correspond with A&P team regarding response strategy (.5).
Deborah L. Feinstein	11/05/20	1.80	Teleconference with M. Boyce and Purdue team re: response to inquiry (.7); review, revise response strategy outline (4.3).
Monique Boyce	11/05/20	7.30	Review, revise talking points outline (3.5); teleconference with D. Feinstein and inquiring party to discuss inquiry (.5); review, revise response to inquiry (3.0); correspond with Rhodes Team, Pharma business group, and A&P team regarding data for use in response (.3).
Deborah L. Feinstein	11/06/20	0.80	Correspond with A&P and Purdue teams re: request.
Monique Boyce	11/06/20	2.30	Review, revise inquiry response document (2); correspond with co-counsel, Rhodes Technologies, and A&P teams regarding draft (.3).
Deborah L. Feinstein	11/07/20	0.10	Review comments on inquiry letter.

January 6, 2021

Invoice # 30121555

Name	Date	Hours	Narrative
Deborah L. Feinstein	11/10/20	0.20	Review, draft inquiry response letter.
Monique Boyce	11/10/20	3.50	Correspond with Rhodes Technologies re: comments on inquiry response (.8); revise inquiry response (2.7).
John Schmidt	11/11/20	0.10	Review correspondence from Kirkland re: CMA response.
Deborah L. Feinstein	11/11/20	1.40	Review, draft inquiry response letter.
Monique Boyce	11/11/20	0.50	Review, analyze response to inquiry (.3); correspondence with client and outside counsel re: same (.2).
Deborah L. Feinstein	11/12/20	0.80	Teleconference with Purdue team re: integration planning.
Deborah L. Feinstein	11/18/20	0.40	Teleconference with inquiring party re: info request (.3); correspond with A&P team re: same (.1).
Deborah L. Feinstein	11/19/20	0.20	Correspond with Purdue team re: DEA issues.
Monique Boyce	11/19/20	0.20	Review documents for clean room determination.
Deborah L. Feinstein	11/20/20	1.50	Teleconference with A&P and Kirkland teams to discuss additional inquiry requests (.5); review, revise response to inquiry (1.0).
Monique Boyce	11/20/20	0.80	Teleconference with A&P and Kirkland teams to discuss additional inquiry requests (.5); review, analyze additional data from client in response to inquiry (.3).
Deborah L. Feinstein	11/23/20	0.30	Teleconference with A&P and Kirkland teams to discuss additional inquiry requests (.3).
Monique Boyce	11/23/20	2.50	Review, analyze documents for materials responsive to document requests (2.2); teleconference with A&P and Kirkland teams to discuss additional requests (.3).
Rory Greiss	11/24/20	0.70	Review, revise transition services project (.6); correspondence with Purdue team and A&P team re: staffing (.1).
Rory Greiss	11/25/20	1.20	Correspondence with I. Moskatel and B. Einstein re: transition services project (.3); videoconference with B. Einstein, I. Moskatel and E. Rothman re: background of transaction (.5); correspondence with A&P team re: activities in the coming week (.4).

January 6, 2021

Invoice # 30121555

Name	Date	Hours	Narrative
Deborah L. Feinstein	11/25/20	0.40	Teleconference with Jim Doyle, Roxana Aleali and Karen McCarthy re: submissions.
Ira D. Moskatel	11/25/20	5.00	Review, analyze transition services agreement (1.8); videoconference with B. Einstein, R. Griess and E. Rothman re: background of transaction (.5); review, analyze materials re: software licenses and service agreements (2.7).
Brandon R. Einstein	11/25/20	1.20	Conference call with R. Greiss, E. Rothman and I. Moskatel regarding Noramco IT Transition Services Agreement (.5); review implicated agreements requiring consent in regards to the same (.5).
Monique Boyce	11/25/20	9.30	Teleconference with Rhodes Technologies to discuss data production and document collection (1.1); review, analyze documents for 4(c)/4(d) compliance (8.2).
Ira D. Moskatel	11/26/20	4.00	Review, analyze license and service agreements associated with sale of Coventry plant and transition services agreement.
Ira D. Moskatel	11/27/20	4.00	Review, analyze agreements (3.1); correspond with B. Einstein re: same (.9).
Brandon R. Einstein	11/27/20	0.30	Review agreements potentially implicated by the Noramco IT Transition Services Agreement and related transfer of licenses.
Monique Boyce	11/27/20	9.80	Review, analyze documents for 4(c)/4(d) compliance.
Deborah L. Feinstein	11/28/20	1.30	Review, analyze documents for 4(c) compliance.
Brandon R. Einstein	11/29/20	0.70	Review license agreements related to IT Transition Services agreement with Noramco.
Deborah L. Feinstein	11/30/20	0.30	Teleconference with D. Feinstein re: review of 4c materials. (.3).
Ira D. Moskatel	11/30/20	0.50	Review spreadsheet of consent vendors.
Jason C. Ewart	11/30/20	5.50	Review, analyze HSR Item 4 documents (5.2); teleconference with D. Feinstein re: same (.3).
Total Hours		88.70	

January 6, 2021

Invoice # 30121555

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	17.00	1,350.00	22,950.00
Rory Greiss	1.90	1,180.00	2,242.00
John Schmidt	0.10	1,075.00	107.50
Jason C. Ewart	5.50	950.00	5,225.00
Ira D. Moskatel	13.50	1,020.00	13,770.00
Monique Boyce	48.50	760.00	36,860.00
Brandon R. Einstein	2.20	630.00	1,386.00
TOTAL	88.70		82,540.50

Total Current Amount Due**\$70,159.42**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

January 6, 2021
Invoice # 30121556
EIN 53-0208605

Client/Matter # 1049218.00143

Oncology Development Agreement

20190002456

For Legal Services Rendered through November 30, 2020	\$	25,845.00
Discount:		<u>-3,876.75</u>
Fee Total		21,968.25
Total Amount Due	\$	<u>21,968.25</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
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January 6, 2021

Invoice # 30121556

(1049218.00143)
Oncology Development Agreement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	11/05/20	1.20	Review correspondence re: services agreement (.2); videoconference with K. McCarthy, R. Aleali and E. Rothman re: same (.5); review, draft services agreement (.5).
Eric Rothman	11/05/20	2.10	Review, analyze Oncology Services Agreement (1.6); videoconference with K. McCarthy, R. Aleali and R. Griess re: same (.5).
Rory Greiss	11/06/20	1.30	Review, analyze draft R&D agreement re: Tino.
Rory Greiss	11/09/20	2.20	Teleconference with E. Rothman to prepare for videoconference with R. Aleali, K. McCarthy and E. Rothman re: draft R&D agreement (.5); videoconference with R. Aleali, K. McCarthy and E. Rothman to review agreement (.7); prepare issues list for team use on Tuesday call with other side (1.0).
Eric Rothman	11/09/20	1.90	Review, analyze Oncology Services Agreement (.7); teleconference with R. Greiss to prepare for videoconference with R. Aleali, K. McCarthy re: draft R&D agreement (.5); videoconference with R. Aleali, K. McCarthy and R. Greiss to review agreement (.7).
Rory Greiss	11/13/20	2.80	Review draft IP agreement prepared by opposing side (2.5); correspondence regarding services agreement next steps with E. Rothman, R. Aleali and K. McCarthy (.3).
Eric Rothman	11/13/20	1.10	Review Oncology Services Agreement.
Rory Greiss	11/17/20	1.20	Correspondence with E. Rothman to discuss issues to be addressed in mark-up of draft agreement (.7); correspondence with R. Aleali and K. McCarthy re: same (.5).
Eric Rothman	11/17/20	1.10	Review, analyze Oncology Services Agreement (.6); correspondence with R. Greiss re: same (.5).
Rory Greiss	11/18/20	1.20	Review correspondence from R. Aleali and K. McCarthy re: ongoing discussions with other side re: issues on draft agreements and matters to be reflected in our mark-up (.5); correspondence with E. Rothman and C. Eaton re: same (.7).
Claire Eaton	11/18/20	0.20	Correspondence with E. Rothman, R. Greiss to discuss revisions to oncology development agreement.
Claire Eaton	11/19/20	5.50	Review, revise services agreement.

January 6, 2021

Invoice # 30121556

Name	Date	Hours	Narrative
Rory Greiss	11/20/20	2.50	Review, revise agreement in accordance with C. Eaton's mark-up (2.1); correspondence with E. Eaton and E. Rothman re: revised agreement (.4).
Claire Eaton	11/20/20	1.40	Review, revise services agreement (1.2); correspondence with R. Greiss and E. Rothman re: same (.2).
Rory Greiss	11/24/20	0.60	Review correspondence from R. Aleali re: revisions to be made to Services Agreement draft (.3); correspondence with C. Eaton re: same (.3).
Claire Eaton	11/24/20	0.10	Correspondence with R. Greiss regarding client comments to the services agreement.
Rory Greiss	11/25/20	0.80	Correspondence with R. Aleali regarding comments to agreement to be incorporated (.3); correspondence with C. Eaton re: same (.1); review edits to agreement (.4).
Claire Eaton	11/25/20	0.70	Revise services agreement based on comments from client and comments Davis Polk (.5); correspondence with E. Rothman and R. Greiss re: same (.1); send services agreement to client for review (.1).
Total Hours		27.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	13.80	1,180.00	16,284.00
Eric Rothman	6.20	905.00	5,611.00
Claire Eaton	7.90	500.00	3,950.00
TOTAL	27.90		25,845.00

Total Current Amount Due

\$21,968.25

Arnold & Porter

Purdue Pharma L.P.
Attn: Philip Strassburger
Vice President and General Counsel
One Stamford Forum
Stamford, CT 06901-3431

January 6, 2021
Invoice # 30121557
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through November 30, 2020	\$	14,011.50
Discount:		<u>-2,101.73</u>
Fee Total		11,909.77
Total Amount Due	\$	<u>11,909.77</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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January 6, 2021

Invoice # 30121557

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rosa J. Evergreen	11/02/20	0.20	Correspond with A&P team re: September fee statement.
Darrell B. Reddix	11/02/20	2.20	Prepare Thirteenth monthly fee statement including exhibits.
Rory Greiss	11/03/20	0.50	Review, analyze September Monthly Fee Statement.
Rosa J. Evergreen	11/03/20	0.30	Correspond with A&P team re: September fee statement.
Darrell B. Reddix	11/03/20	1.80	Prepare Thirteenth monthly fee statement including exhibits (1.3); prepare same for filing (.4); serve same (.1).
Darrell B. Reddix	11/05/20	1.00	Prepare Third Interim Fee Application including exhibits.
Darrell B. Reddix	11/06/20	3.90	Prepare Third Interim Fee Application including exhibits.
Rory Greiss	11/09/20	1.10	Review draft of Third Interim Fee Application (.5); call with A&P team to review fee application (.6).
Rosa J. Evergreen	11/09/20	1.30	Review, analyze fee application (.5); call with A&P team re: same (.6); correspondecne with D. Reddix re: same (.2).
Darrell B. Reddix	11/09/20	1.70	Teleconference with A&P team re: Third Interim Fee Application (.6); review, revise same (.7); prepare Fourteenth monthly report including exhibits (.4).
Ginger Clements	11/10/20	0.10	Correspond with A&P team re interim fee application.
Ginger Clements	11/11/20	1.40	Revise interim fee application (1.2); telephone conference with D. Reddix re same (.2).
Rosa J. Evergreen	11/11/20	0.50	Correspond with A&P team re: interim fee application.
Darrell B. Reddix	11/11/20	0.50	Teleconference with G. Clements re Third Interim Fee Application (.2), review, revise the same (.3).
Rory Greiss	11/12/20	0.40	Review revised Interim Fee Application .
Ginger Clements	11/12/20	0.90	Review, revise interim fee application.
Rosa J. Evergreen	11/12/20	0.70	Review, revise fee application (.4); communicate with R. Greiss, D. Reddix and G. Clements on same (.3).
Darrell B. Reddix	11/12/20	1.00	Prepare Third Interim Fee Application including exhibits.
Rory Greiss	11/13/20	0.30	Correspondence with D. Reddix re: filing of Third Interim Fee Application.
Ginger Clements	11/13/20	0.10	Review correspondence with A&P team re filing interim fee application.
Rosa J. Evergreen	11/13/20	0.30	Correspond with A&P team re: finalizing and filing fee application.
Darrell B. Reddix	11/13/20	1.40	Prepare Third Interim Fee Application including exhibits (.7); file same including service (.7)
Anthony D. Boccanfuso	11/13/20	0.50	Correspond with A&P team regarding filing fee application.

January 6, 2021

Invoice # 30121557

Name	Date	Hours	Narrative
Rosa J. Evergreen	11/18/20	0.20	Communicate with D. Reddix re fee statement.
Darrell B. Reddix	11/20/20	0.70	Prepare Fourteenth Monthly report including exhibits.
Darrell B. Reddix	11/23/20	0.80	Prepare Fourteenth Monthly report including exhibits.
Total Hours		23.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	3.50	950.00	3,325.00
Rory Greiss	2.30	1,180.00	2,714.00
Ginger Clements	2.50	700.00	1,750.00
Anthony D. Boccanfuso	0.50	595.00	297.50
Darrell B. Reddix	15.00	395.00	5,925.00
TOTAL	23.80		14,011.50

Total Current Amount Due

\$11,909.77

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

January 6, 2021
Invoice # 30121558
EIN 53-0208605

Client/Matter # 1049218.00149

Project Pluto

20200002767

For Legal Services Rendered through November 30, 2020	\$	21,737.50
Discount:		<u>-3,260.63</u>
Fee Total		18,476.87
Total Amount Due	\$	<u>18,476.87</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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January 6, 2021

Invoice # 30121558

(1049218.00149)
Project Pluto**Legal Services:**

Name	Date	Hours	Narrative
Ethan Zausner	11/14/20	0.50	Review, analyze updated Board of Directors presentation for potential updates to draft agreement.
Rory Greiss	11/16/20	2.50	Review correspondence from J. Doyle re: option and license agreement modifications (.3); correspondence with J. Doyle, E. Rothman and E. Zausner re: same and re: scheduling call to discuss (.3); review existing agreement (.5); videoconference with J. Doyle, E. Rothman and E. Zausner to discuss changes to be made (.9); correspondence with E. Rothman and E. Zausner re: next steps (.5).
Eric Rothman	11/16/20	1.80	Teleconference with J. Doyle, R. Greiss and E. Zausner to discuss changes to Pluto Agreement (.9); review, revise same (.9).
Ethan Zausner	11/16/20	4.60	Teleconference with J. Doyle, R. Greiss and E. Rothman to discuss changes to Pluto Agreement (.9); correspondence with A&P team to discuss next steps (.5); review, revise updated draft of option and license agreement (3.2).
Rory Greiss	11/17/20	2.50	Review, analyze E. Zausner's revised draft of agreement (1.8); videoconference with E. Rothman and E. Zausner to discuss revisions (.7).
Eric Rothman	11/17/20	1.60	Review, revise Pluto Agreement.
Ethan Zausner	11/17/20	2.50	Review, revise license and option agreement (2.0); correspondence with E. Rothman and R. Greiss re: comments (.5).
Ethan Zausner	11/18/20	2.50	Review, revise draft of license and option agreement.
Rory Greiss	11/19/20	2.50	Review, analyze agreement revisions prepared by E. Zausner and E. Rothman (1.6); review, revise agreement (.6); correspondence with E. Zausner and E. Rothman re: revisions (.3).
Eric Rothman	11/19/20	2.10	Review, revise Pluto License.
Ethan Zausner	11/19/20	1.20	Review, revise draft of license and option agreement.
Total Hours		24.30	

January 6, 2021

Invoice # 30121558

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	7.50	1,180.00	8,850.00
Eric Rothman	5.50	905.00	4,977.50
Ethan Zausner	11.30	700.00	7,910.00
TOTAL	24.30		21,737.50

Total Current Amount Due**\$18,476.87**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

January 6, 2021
Invoice # 30121559
EIN 53-0208605

Client/Matter # 1049218.00151

Project Kelp III

20200002984

For Legal Services Rendered through November 30, 2020	\$	58,379.00
Discount:		<u>-8,756.85</u>
Fee Total		49,622.15
Total Amount Due	\$	<u>49,622.15</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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January 6, 2021

Invoice # 30121559

(1049218.00151)
Project Kelp III**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	11/10/20	1.30	Review, analyze draft agreements sent by Kelp (.8); correspondence with Purdue team re: schedule for review and comment (.5).
Eric Rothman	11/10/20	1.60	Review, analyze Project Kelp III Development Agreement and License Agreement to comment.
Rory Greiss	11/11/20	1.80	Review, revise draft Option Agreement.
Eric Rothman	11/11/20	1.70	Review, analyze Project Kelp III Development Agreement and License Agreement to comment.
Ethan Zausner	11/11/20	3.30	Review, analyze draft Development Agreement and License Agreement.
Rory Greiss	11/12/20	5.20	Review, analyze draft License Agreement (1.7); videoconference with E. Rothman and E. Zausner to discuss comments on draft Option Agreement and License Agreement (1.1); review, revise same (1.8); review bullet point high level issues list drafted by E. Zausner (.4); correspond with E. Zausner to provide comments on same (.2).
Eric Rothman	11/12/20	3.10	Teleconference with R. Greiss and E. Zausner to discuss Development and License Agreements (1.1); review, analyze same to provide comments (2.1).
Ethan Zausner	11/12/20	3.30	Teleconference with R. Greiss and E. Zausner to discuss Development and License Agreements (1.1); review, revise same based on comments (2.3).
Rory Greiss	11/13/20	0.80	Review, analyze high level comments on draft agreement including discussion with E. Rothman and E. Zausner (.4); review, revise final list of issues/comments and cover note (.4).
Eric Rothman	11/13/20	1.30	Review, analyze Project Kelp III Development Agreement and License Agreement to comment.
Ethan Zausner	11/13/20	0.70	Review, analyze issue bullets related materials.
Rory Greiss	11/17/20	1.20	Review materials in preparation for videoconference (.5); conference call with K. McCarthy, D. Saussy, B. Miller, E. Rothman and E. Zausner re: structure and other issues (.7).

January 6, 2021

Invoice # 30121559

Name	Date	Hours	Narrative
Eric Rothman	11/17/20	1.90	Teleconference with K. McCarthy, D. Saussy, B. Miller, E. Zausner and R. Greiss re: draft agreement (.7); review, revise same (1.2).
Ethan Zausner	11/17/20	0.70	Teleconference with K. McCarthy, D. Saussy, B. Miller, E. Rothman and R. Greiss re: draft agreement (.7).
Rory Greiss	11/18/20	1.10	
Ethan Zausner	11/18/20	1.50	Review, revise draft of issues list (.7); review, analyze comments to agreements (.8).
Rory Greiss	11/19/20	0.90	Review revised issues list and comment (.6); correspondence with E. Rothman and E. Zausner re: same (.3).
Eric Rothman	11/19/20	1.20	Review, revise Issues List for Project Kelp III Development Agreement and License Agreement.
Ethan Zausner	11/19/20	0.50	Review, analyze issue bullets and related correspondence.
Rory Greiss	11/20/20	0.30	Review, analyze Merger Agreement to opine on option structure.
Rory Greiss	11/24/20	2.70	Videoconference with Purdue and Kelp to discuss issues list and next steps (1.3); teleconference with E. Zausner and E. Rothman re: same (.6); teleconference with Purdue to go over open issues and drafting approach (.8).
Eric Rothman	11/24/20	2.70	Teleconference with Purdue and Kelp to discuss license agreement (1.3); teleconference with E. Zausner and R. Greiss re: drafting (.6); teleconference with client to discuss action plan on revised draft/open issues (.8).
Ethan Zausner	11/24/20	3.50	Teleconference with Purdue and Kelp to discuss license agreement (1.3); teleconference with E. Rothman and R. Greiss re: drafting (.6); teleconference with client to discuss action plan on revised draft/open issues (.8); review, revise license and development agreement (.8).
Ethan Zausner	11/25/20	3.30	Draft License and Development Agreement.
Ethan Zausner	11/27/20	3.80	Continue to draft License and Development Agreement.
Ethan Zausner	11/28/20	3.80	Review, draft License and Development Agreement.
Ethan Zausner	11/29/20	4.20	Further draft License and Development Agreement.
Rory Greiss	11/30/20	4.20	Review, revise draft of license and development agreement prepared by E. Zausner (3.8); correspondence with E. Zausner and E. Rothman re: review of combined comments (.4).
Eric Rothman	11/30/20	2.30	Review, revise Kelp III License Agreement.
Ethan Zausner	11/30/20	1.50	Review, revise License and Development Agreement.
Total Hours		65.40	

January 6, 2021

Invoice # 30121559

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	19.50	1,180.00	23,010.00
Eric Rothman	15.80	905.00	14,299.00
Ethan Zausner	30.10	700.00	21,070.00
TOTAL	65.40		58,379.00

Total Current Amount Due	\$49,622.15
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Arnold & Porter

Purdue Pharma L.P.
Purdue Pharma L.P.
Philip C. Strassburger, Esq.
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

February 11, 2021
Invoice # 30123271
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through December 31, 2020	\$	15,777.50
Less Discount:		<u>-2,839.95</u>
Fee Total		12,937.55
 Total Amount Due	 \$	 <u>12,937.55</u>

Wire Transfer Instructions:

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February 11, 2021

Invoice # 30123271

(1049218.00001)
Miscellaneous**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	12/14/20	1.20	Review, analyze payor agreement.
Rory Greiss	12/16/20	0.50	Correspondence with R. Inz and J. Yang re: license agreement chart.
Jae Yang	12/16/20	0.40	Review, revise license agreement review chart (.2); prepare redline (.2).
Rory Greiss	12/17/20	1.10	Revise pharmacovigilance agreement (1.0); correspondence with R. Kreppel re: same (.1).
Eric Rothman	12/17/20	1.10	Prepare termination precedent file.
Rory Greiss	12/18/20	2.40	Review, revise drafts of quality agreement (.9); finalize pharmacovigilance agreement (.7); teleconference with R. Inz re: license agreements and effects of catalyst transaction on provisions (.5); correspondence with J. Yang re: review of existing license agreement provisions (.3).
Jae Yang	12/18/20	0.20	Review license agreement review chart (.1); review email communication with R. Greiss (.1).
Rory Greiss	12/21/20	1.80	Correspondence with J. Yang and E. Rothman re: license agreement issues and patent assignments (.7); conference call with J. Yang and Richard Inz re: which party bears registration costs and patent assignments (.7); call with Rachel Kreppel re: DSA issues with counterparty (.4).
Jae Yang	12/21/20	1.00	Teleconference call with R. Greiss and Richard Inz re: which party bears registration costs and patent assignments (.7); review Oxycontin ORF licenses (.2); review license agreement review chart (.1).
Rory Greiss	12/22/20	1.20	Review Distribution and Supply Agreement re: obligations for labeling, purchase orders (.9); correspondence with R. Kreppel re: same (.3).
Rory Greiss	12/23/20	0.80	Review provisions of license agreement (.4); correspondence with J. Yang re: same (.4).
Jae Yang	12/23/20	1.00	Review, analyze Brazil ORF license (.4); draft email summary re: same (.2); review email communication with R. Greiss re: same (.2).
Rory Greiss	12/29/20	1.40	Review chart drafted by J. Yang re: comparison of license agreement costs provisions (.8); comment on provisions (.4); further correspondence with J. Yang re: same (.2).
Jae Yang	12/29/20	1.90	Review, draft ORF license agreement review table (1.2); review ORF license agreements and provisions on cost allocation for registration of products (.7).
Rory Greiss	12/31/20	0.50	Call with R. Aleali re: issues in various patent litigation settlements and other matters.
Total Hours		16.50	

February 11, 2021

Invoice # 30123271

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	9.70	1,180.00	11,446.00
Eric Rothman	2.30	905.00	2,081.50
Jae Yang	4.50	500.00	2,150.00
TOTAL	16.50		15,677.50

Total Current Amount Due**\$12,937.55**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

January 4, 2021
Invoice # 30123272
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through December 31, 2020	\$	5,587.50
Discount:		<u>-1,005.75</u>
Fee Total		4,581.75
Total Amount Due	\$	<u>4,581.75</u>

Wire Transfer Instructions:

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Account Number:	4127865475
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January 4, 2021

Invoice # 30123272

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Ethan Zausner	12/03/20	2.50	Review, revise updated draft of supply agreement.
Ethan Zausner	12/04/20	0.50	Review, analyze supply agreement.
Ethan Zausner	12/07/20	0.50	Review, analyze supply agreement.
Rory Greiss	12/11/20	0.50	Correspondence with K. McCarthy re: market access agreement (.2); correspondence with E. Rothman re: review of agreement (.3).
Ethan Zausner	12/16/20	0.70	Review, revise updated draft of supply agreement.
Rory Greiss	12/30/20	0.90	Review definition of Marketing Authorization and concepts of pre-and post-approval in services agreement (.3); correspondence with R. Aleali and E. Rothman re: same (.2); call with E. Rothman re: supply arrangement (.4).
Eric Rothman	12/30/20	1.10	Review, revise supply agreement (.7); teleconference with R. Greiss re: same (.4).
Total Hours		6.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	1.40	1,180.00	1,652.00
Eric Rothman	1.10	905.00	995.50
Ethan Zausner	4.20	700.00	2,940.00
TOTAL	6.70		5,587.50

Total Current Amount Due**\$4,581.75**

Arnold & Porter

Purdue Pharma L.P.
Attn: Edward G. Angelini
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

February 2, 2021
Invoice # 30123273
EIN 53-0208605

Client/Matter # 1049218.00129

Project Spiny Monster

20180001843

For Legal Services Rendered through December 31, 2020	\$	6,370.50
Less Discount:		<u>-1,146.69</u>
Fee Total		5,223.81
Total Amount Due	\$	<u>5,223.81</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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P.O. Box 759451
Baltimore, MD 21275-9451

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February 2, 2021

Invoice # 30123273

(1049218.00129)
Project Spiny Monster

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	12/21/20	0.40	Review correspondence from R. Aleali re: proposed amendment (.2); correspondence with E. Rothman re: same (.2).
Stephanie W. Coutu	12/21/20	2.40	Review new financing documents (1.6) and provide comments thereto (.8).
Rory Greiss	12/22/20	2.10	Review proposed amendment (.6); review provisions of existing agreement (.3); call with E. Rothman re: amendment, S. Coutu's comments and points to include in email (.8); review, comment on draft email to R. Aleali (.4).
Eric Rothman	12/22/20	1.30	Teleconference with R. Greiss to discuss amendments to Spiny Monster Agreements (.8); correspondence with R. Greiss and R. Aleali re: same (.5).
Total Hours		6.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Stephanie W. Coutu	2.40	935.00	2,244.00
Rory Greiss	2.50	1,180.00	2,950.00
Eric Rothman	1.30	905.00	1,176.50
TOTAL	6.20		7,438.00

Total Current Amount Due

\$5,223.81

Arnold & Porter

Purdue Pharma L.P.
Philip Strassburger, Esq.
One Stamford Forum
Stamford, CT 06901-3431

January 4, 2021
Invoice # 30123277
EIN 53-0208605

Client/Matter # 1049218.00132

Project Catalyst

20200002830

For Legal Services Rendered through December 31, 2020	\$	85,451.00
Less Discount:		<u>-15,381.18</u>
Fee Total		70,069.82
Total Amount Due	\$	<u>70,069.82</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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January 4, 2021

Invoice # 30123277

(1049218.00132)
Project Catalyst**Legal Services:**

Name	Date	Hours	Narrative
Deborah L. Feinstein	12/01/20	1.00	Review, analyze documents for 4(c) compliance.
Ira D. Moskatel	12/01/20	1.50	Correspond with K. McCarthy re: report.
Jason C. Ewart	12/01/20	2.00	Review documents for response to voluntary request.
Brandon R. Einstein	12/01/20	0.90	Teleconference call with client to discuss IT Services Transition process (.8); correspondence with I. Moskatel re: same (.1).
Deborah L. Feinstein	12/02/20	0.20	Review, analyze documents for 4(c) compliance.
Ira D. Moskatel	12/02/20	1.50	Correspondence with P. Brinckerhoff re: preliminary document reviews.
Brandon R. Einstein	12/02/20	0.20	Review third party license agreements related to the IT services agreement underlying transaction.
Ira D. Moskatel	12/03/20	1.50	Review, analyze B. Einstein notes re: EMC Agreement (.3); telephone conference with B. Einstein and client re: same (1.0); review schedules (.2).
Jason C. Ewart	12/03/20	4.00	Review, analyze bankruptcy filings (2.5); draft email to D. Feinstein regarding issues and documents (.5); prepare response to voluntary request (1.0).
Brandon R. Einstein	12/03/20	2.00	Review third party software license agreement related to IT services agreement; (.7); teleconference with I. Moskatel and client re: services transition process (1.0); correspondence with I. Moskatel re: same (.3).
Deborah L. Feinstein	12/04/20	1.00	Teleconference with J. Ewart and client re: 4(c) compliance review.
Ira D. Moskatel	12/04/20	3.30	Analyze IT supplier arrangements and required consents.
Jason C. Ewart	12/04/20	5.80	Review, analyze documents for response to voluntary request (3.0); draft document hold notice (1.0); draft questions to clients regarding documents for voluntary request (.8); teleconference with D. Feinstein and client re: 4(c) compliance review (1.0).
Brandon R. Einstein	12/04/20	0.40	Review third party IT license agreements (.2); inventory outstanding third party IT products related to the transition of IT services (.2).
Deborah L. Feinstein	12/05/20	0.80	Correspondence with client re: 4(c) compliance issues and documents.
Jason C. Ewart	12/06/20	1.50	Review, analyze documents for response to voluntary request.
Ira D. Moskatel	12/07/20	3.00	Analyze consent requirements and interaction with TSA.
Jason C. Ewart	12/07/20	6.00	Review, analyze documents for response to voluntary request.
Brandon R. Einstein	12/07/20	1.00	Review, analyze third party IT license agreements (.5); correspondence with I. Moskatel re: same (.5).
Ira D. Moskatel	12/08/20	4.50	Review, analyze consent issues including background on relevant suppliers.
Jason C. Ewart	12/08/20	6.00	Prepare response to voluntary request.
Brandon R. Einstein	12/08/20	1.40	Conference call with client to discuss IT services transition and related agreement (1.0); correspondence with I. Moskatel and discuss strategy re: same (.4).

January 4, 2021

Invoice # 30123277

Name	Date	Hours	Narrative
Deborah L. Feinstein	12/09/20	0.50	Teleconference with M. Boyce, J. Ewart, client and co-counsel to discuss 4(c)/4(d) production and inquiry.
Ira D. Moskatel	12/09/20	3.00	Analyze consent requirements and approaches.
Jason C. Ewart	12/09/20	3.00	Teleconference with D. Feinstein, M. Boyce, client and co-counsel to discuss 4(c)/4(d) production and inquiry (.5); prepare response to voluntary request (2.5).
Brandon R. Einstein	12/09/20	0.40	Review, revise consent letter relating to transition of IT services.
Monique Boyce	12/09/20	2.50	Teleconference with D. Feinstein, J. Ewart, client and co-counsel to discuss 4(c)/4(d) production and inquiry (.5); review 4(c)/4(d) production including related correspondence (2.0).
Deborah L. Feinstein	12/10/20	0.20	Correspondence with A&P team and client re: call to discuss voluntary production.
Ira D. Moskatel	12/10/20	3.00	Prepare amendment and various consents.
Brandon R. Einstein	12/10/20	0.60	Review, revise third party IT consent letters and amendments with I. Moskatel.
Monique Boyce	12/10/20	0.50	Teleconference with client regarding voluntary production (.1); review voluntary production (.3); correspondence with A&P team and clients re: status of review (.1).
Ira D. Moskatel	12/11/20	4.00	Review, analyze TSA provisions (1.0); revise draft consents (2.1); teleconference with client, B. Einstein re: same (.5).
Brandon R. Einstein	12/11/20	0.90	Conference call with client, I. Moskatel to discuss third party consent letters and amendments (.5); debrief status call with I. Moskatel to discuss the same (.4).
Ira D. Moskatel	12/13/20	1.00	Correspondence with P. Brinckerhoff re: analysis of proposed order form.
Ira D. Moskatel	12/14/20	4.00	Review, analyze third party agreement (3.8); correspondence with B. Einstein re: pending consents.
Brandon R. Einstein	12/14/20	1.10	Review, analyze third party IT license agreements (.8); revise consent letter (.3).
Ira D. Moskatel	12/15/20	4.00	Telephone conference with B. Einstein and client to discuss transition of IT services agreements (.7); review, revise draft of third party agreement (3.3).
Brandon R. Einstein	12/15/20	1.80	Teleconference with I. Moskatel and client to discuss transition of IT services agreements (.7); correspondence with I. Moksatel re: same (.1); review third party IT Agreement and draft consent letter to third party IT service provider (1.0).
Ira D. Moskatel	12/16/20	2.00	Teleconference with P. Brinckerhoff, B. Miler, B. Einstein re: consents (.5); teleconference with B. Einstein re: follow up re: consents review (.5); review, revise same (1.0).
Brandon R. Einstein	12/16/20	1.00	Conference call with I. Moskatel and client to discuss transition of IT Services (.5); teleconference with I. Moskatel to discuss the same (.5).
Ira D. Moskatel	12/17/20	1.00	Correspondence with B. Einstein and client on consent issues and mechanics.
Brandon R. Einstein	12/17/20	0.40	Prepare third party consent letters in regards to transition of IT service licenses.
Deborah L. Feinstein	12/18/20	0.10	Correspondence with third party and client re: 4(c) compliance matter.
Ira D. Moskatel	12/18/20	2.00	Telephone conference with P. Brinckerhoff re: consent issues (1.0); prepare status update re: same (1.0).

January 4, 2021

Invoice # 30123277

Name	Date	Hours	Narrative
Brandon R. Einstein	12/18/20	0.40	Conference call with client to discuss transition of IT services.
Ira D. Moskatel	12/21/20	2.00	Correspond with P. Brinckerhoff re: consent issues.
Ira D. Moskatel	12/23/20	1.00	Prepare close out status including report to R. Aleali.
Deborah L. Feinstein	12/31/20	0.10	Teleconference with R. Aleali re: diligence.
Total Hours		90.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	3.90	1,350.00	5,265.00
Jason C. Ewart	28.30	950.00	26,885.00
Ira D. Moskatel	42.30	1,020.00	43,146.00
Monique Boyce	3.00	760.00	2,280.00
Brandon R. Einstein	12.50	630.00	7,875.00
TOTAL	90.00		85,451.00

Total Current Amount Due	\$70,069.82
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

February 2, 2021
Invoice # 30123274
EIN 53-0208605

Client/Matter # 1049218.00143

Oncology Development Agreement

20190002456

For Legal Services Rendered through December 31, 2020	\$	22,911.50
Less Discount:		<u>-4,124.07</u>
Fee Total		18,787.43
Total Amount Due	\$	<u>18,787.43</u>

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February 2, 2021

Invoice # 30123274

(1049218.00143)
Oncology Development Agreement

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	12/08/20	1.10	Review Oncology Services Agreement (.6); correspondence with R. Greiss and C. Eaton re: same (.5).
Rory Greiss	12/09/20	1.90	Video conference with C. Eaton and E. Rothman to discuss preparing slides re: oncology agreements (.6); review and comment on draft slides (.7); further correspondence re: final version to go to Purdue (.4).
Eric Rothman	12/09/20	0.60	Teleconference with R. Greiss and C. Eaton to discuss Oncology Services Agreement.
Claire Eaton	12/09/20	3.30	Teleconference with R. Greiss and E. Rothman to discuss slide deck (.6); correspondence with R. Greiss and E. Rothman re: same (.2); prepare slide deck for client presentation with creditors (2.5).
Rory Greiss	12/10/20	3.20	Review revised version of agreements sent by other side (2.5); correspondence with E. Rothman and C. Eaton re: certain issues (.3); correspondence with Purdue team re: review schedule (.4).
Claire Eaton	12/10/20	0.40	Review third party comments to services agreement.
Rory Greiss	12/11/20	3.20	Call with E. Rothman and C. Eaton to prepare for conference with Purdue team re: mark ups of agreements (.5); videoconference with K. McCarthy, R. Aleali, E. Rothman and C. Eaton re: mark-ups and re: preparation of issues lists (.8); follow-up correspondence with C. Eaton and E. Rothman re: issues to be included (1.2); begin review of new mark-ups delivered to Purdue (.7).
Eric Rothman	12/11/20	2.70	Telephone conference with R. Greiss, C. Eaton re: agreement (.5); telephone conference with same, client re: same (.8); revise issues list re: same (1.4).
Claire Eaton	12/11/20	4.10	Meeting with R. Greiss and E. Rothman to discuss issues related to third party markup of the service agreement and deed (.5); draft issues list re: same (1.9); video conference with R. Greiss, E. Rothman and client to discuss same (.8); revise issues list (.9).
Rory Greiss	12/12/20	2.20	Review issues list drafted by C. Eaton (1.0); mark-up with comments (.8); correspondence with C. Eaton re: comments (.4).
Claire Eaton	12/12/20	0.50	Prepare draft issues list (.4); correspondence with R. Greiss and E. Rothman re: same (.1).
Rory Greiss	12/14/20	0.80	Review, analyze final issues list (.7); correspondence with E. Rothman and C. Eaton re: same.
Eric Rothman	12/14/20	1.10	Prepare issues list re: draft agreement.
Claire Eaton	12/14/20	0.90	Review, revise draft issues list based on comments from R. Greiss, E. Rothman and Davis Polk (.8); send same to client for review (.1).
Total Hours		26.00	

February 2, 2021

Invoice # 30123274

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	11.30	1180.00	13,334.00
Eric Rothman	5.50	905.00	4,997.50
Claire Eaton	9.20	500.00	4,600.00
TOTAL	26.00		22,911.50

Total Current Amount Due**\$18,787.43**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

February 2, 2021
Invoice # 30123310
EIN 53-0208605

Client/Matter # 1049218.00144

Amendment to Shionogi Collaboration

20190002605

For Legal Services Rendered through December 31, 2020	\$	995.50
Less Discount:		<u>-179.19</u>
Fee Total		816.31
Total Amount Due	\$	<u>816.31</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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February 2, 2021

Invoice # 30123310

(1049218.00144)**Amendment to Shionogi Collaboration****Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	12/03/20	1.10	Review Shionogi Agreement (.4); analyze one collaboration product (.7).
Total Hours		1.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Eric Rothman	1.10	905.00	995.50
Subtotal:	1.10		995.50
TOTAL	1.10		995.50

Total Current Amount Due**\$816.31**

Arnold & Porter

Purdue Pharma L.P.
Attn: Philip Strassburger
Vice President and General Counsel
One Stamford Forum
Stamford, CT 06901-3431

January 4, 2021
Invoice # 30123276
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through December 31, 2020	\$	9,380.50
Discount:		<u>-1,688.49</u>
Fee Total		7,692.01
Total Amount Due	\$	<u>7,692.01</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

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January 4, 2021

Invoice # 30123276

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Ginger Clements	12/01/20	0.80	Review, analyze invoices re compliance with U.S. Trustee guidelines (.7); correspond with A&P team re same (.1).
Rosa J. Evergreen	12/01/20	0.20	Correspondence with A&P team re: November monthly fee statement.
Darrell B. Reddix	12/01/20	0.30	Prepare Fourteenth Monthly report including exhibits.
Rory Greiss	12/03/20	0.70	Review exhibits for November monthly fee statement.
Rosa J. Evergreen	12/03/20	0.20	Correspondence with R. Greiss re: November monthly fee statement.
Darrell B. Reddix	12/08/20	1.00	Prepare Fifteenth monthly fee statement including exhibits.
Rory Greiss	12/10/20	0.40	Correspond with A&P team re: monthly fee statement for October.
Ginger Clements	12/10/20	0.40	Telephone conference with D. Reddix re invoice review (.3); review correspondence with A&P team re filing of fee statement (.1).
Rosa J. Evergreen	12/10/20	0.30	Correspondence with A&P team re: finalizing and filing monthly fee statement
Darrell B. Reddix	12/10/20	4.70	Prepare Fourteenth monthly fee statement including exhibits (2.5); prepare monthly fee statement for filing (.4); serve same (.1). prepare Fifteenth monthly fee statement including exhibits (1.3); teleconference with G. Clement re: same (.3); correspond with M. Boyce re: same (.1).
Ginger Clements	12/11/20	0.10	Correspond with D. Reddix re November fee statement.
Darrell B. Reddix	12/11/20	3.50	Prepare Fifteenth monthly fee statement including exhibits.
Rosa J. Evergreen	12/12/20	0.20	Correspondence with A&P team re: November fee statement.
Rory Greiss	12/15/20	0.50	Review proposed fee order (.3); correspondence with R. Evergreen and D. Reddix re: same (.2).
Rosa J. Evergreen	12/15/20	0.40	Review, analyze fee application order (.1); communicate with R. Greiss re: hearing on fee application (.3).
Darrell B. Reddix	12/15/20	0.10	Review Third Interim fee application for comparison to Proposed Fee Order.
Ginger Clements	12/16/20	0.80	Review, analyze invoices re compliance with U.S. Trustee guidelines and local rules.
Rosa J. Evergreen	12/16/20	0.30	Review, analyze fee order (.1); review November fee statement (.2).
Darrell B. Reddix	12/16/20	0.40	Prepare Fifteenth Monthly Fee Report including exhibits.
Ginger Clements	12/17/20	0.10	Review correspondence with A&P team re monthly fee statement.
Darrell B. Reddix	12/17/20	0.50	Prepare Fifteenth Monthly Fee Report including exhibits.
Rosa J. Evergreen	12/28/20	0.20	Review, analyze monthly fee statement (.1); correspond with R. Greiss re: timing (.1).
Rosa J. Evergreen	12/31/20	0.10	Correspondence with A&P team re: November fee statement.
Total Hours		16.20	

January 4, 2021

Invoice # 30123276

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.90	950.00	1,805.00
Rory Greiss	1.60	1,180.00	1,888.00
Ginger Clements	2.20	700.00	1,540.00
Darrell B. Reddix	10.50	395.00	4,147.50
TOTAL	16.20		9,380.50

Total Current Amount Due**\$7,692.01**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

January 4, 2021
Invoice # 30123275
EIN 53-0208605

Client/Matter # 1049218.00151

Project Kelp III

20200002984

For Legal Services Rendered through December 31, 2020	\$	24,115.00
Discount:		<u>-4,340.70</u>
Fee Total		19,774.30
Total Amount Due	\$	<u>19,774.30</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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January 4, 2021

Invoice # 30123275

(1049218.00151)
Project Kelp III

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	12/01/20	1.50	Teleconference with E. Zausner and R. Greiss to discuss Project Kelp License Agreement.
Ethan Zausner	12/01/20	6.30	Teleconference with E. Rothman to walk through draft license and development agreement (1.5); review, revise updated draft of agreement (4.8).
Rory Greiss	12/02/20	2.50	Review, analyze revised draft agreement (1.4); correspondence with E. Zausner re: same (.1); review E. Rothman's comments to same (.6); correspondence with E. Zausner and E. Rothman to finalize draft (.4).
Eric Rothman	12/02/20	1.80	Review, revise Kelp III License Agreement (1.6); teleconferences with E. Zausner re: same (.2).
Ethan Zausner	12/02/20	4.70	Teleconferences with E. Rothman to discuss draft License Agreement (.2); continued revising License Agreement based on comments received (4.5).
Ethan Zausner	12/03/20	0.40	Prepare final License Agreement for client review.
Rory Greiss	12/08/20	3.10	Prepare for conference call with Purdue team re: revised draft (.5); conference call with D. Saussy, K. McCarthy, B. Miller, E. Rothman and E. Zausner to discuss draft (1.3); review revisions made by E. Zausner (.5); teleconference with E. Zausner. and E. Rothman to finalize draft (.5); correspondence with E. Zausner and E. Rothman re: same (.3).
Eric Rothman	12/08/20	2.10	Teleconference with R. Greiss, E. Zausner and client to discuss Project Kelp License Agreement (1.3); teleconference with R. Greiss and E. Rothman to discuss updates to agreement (.5); provide comments on same (.3).
Ethan Zausner	12/08/20	4.10	Teleconference with R. Greiss, E. Rothman and client to discuss draft agreement (1.3); teleconference with R. Greiss and E. Rothman to discuss updates to agreement (.5); revise updated draft of agreement (2.3).
Rory Greiss	12/17/20	0.70	Correspondence with D. Saussy, K. McCarthy and E. Rothman re: issues raised by opposing side on latest draft of agreement.
Rory Greiss	12/18/20	0.30	Correspondence with D. Saussy re: discussion between principals on open issues.
Rory Greiss	12/22/20	0.50	Review correspondence from D. Saussy re: change of control termination (.3); review E. Rothman response (.2).
Total Hours		28.00	

Legal Services-Attorney Summary

January 4, 2021

Invoice # 30123275

Timekeeper	Hours	Rate	Value
Rory Greiss	7.10	1,180.00	8,378.00
Eric Rothman	5.40	905.00	4,887.00
Ethan Zausner	15.50	700.00	10,850.00
TOTAL	28.00		24,115.00

Total Current Amount Due**\$19,774.30**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

February 28, 2021
Invoice # 30124311
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through January 31, 2021	\$	4,420.00
Less Discount:		<u>-663.00</u>
Fee Total		3,757.00
Total Amount Due	\$	<u>3,757.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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P.O. Box 759451
Baltimore, MD 21275-9451

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February 28, 2021

Invoice # 30124311

(1049218.00001)

Miscellaneous

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	01/13/21	0.80	Review, revise comments re draft term sheet.
Rory Greiss	01/14/21	0.70	Review, analyze R. Inz correspondence re: sublicense (.2); correspondence with E. Zausner re list of advantages of entering into sublicense now (.5).
Ethan Zausner	01/14/21	0.80	Draft summary email re: sublicense and related review of agreement.
Rory Greiss	01/16/21	0.60	Review, analyze revised sublicense agreement (.5); correspondence with R. Inz re: same.
Rory Greiss	01/29/21	0.80	Review, comment on latest draft of sublicense agreement (.5); correspondence with R. Inz re: same (.3).
Ethan Zausner	01/29/21	0.30	Review, analyze sublicense agreement.
Total Hours		4.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	2.90	1,215.00	3,523.50
Ethan Zausner	1.10	815.00	896.50
TOTAL	4.00		4,420.00

Total Current Amount Due

\$3,757.00

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

February 28, 2021
Invoice # 30124312
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through January 31, 2021	\$	16,226.00
Discount:		<u>-2,433.90</u>
Fee Total		<u>13,792.10</u>
 Total Amount Due	 \$	 <u>13,792.10</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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February 28, 2021

Invoice # 30124312

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	01/05/21	1.10	Correspondence with R. Aleali re contract interpretation.
Eric Rothman	01/05/21	2.30	Review, comment on Purdue form of Supply Agreement (2.1); correspondence with client re same (.2).
Rory Greiss	01/07/21	1.30	Review, analyze materials re: supply agreement to be prepared (.4); videoconference with E. Rothman and K. McCarthy re: same (.6); correspondence with R. Kreppel re: quality agreement and pharmacovigilance agreement status (.3).
Eric Rothman	01/07/21	1.10	Teleconference with R. Greiss and K. McCarthy to discuss Purdue supply agreement (.6); review, analyze materials resume (.5).
Rory Greiss	01/11/21	0.40	Review, analyze revised draft of proposed supply agreement (.3); correspondence from K. McCarthy re same (.1).
Rory Greiss	01/14/21	0.40	Correspondence with R. Kreppel re impact of third party acquisition on settlement documents (.4).
Ethan Zausner	01/14/21	1.50	Draft supply agreement.
Ethan Zausner	01/18/21	0.30	Review, revise supply agreement.
Eric Rothman	01/20/21	1.10	Review, analyze comments related to Purdue distributor agreement.
Rory Greiss	01/22/21	1.90	Review, analyze R. Inz mark-up of sublicense agreement (.6); correspondence with R. Inz re comments and suggestions re same (.8); review, analyze E. Zausner's comments on distribution agreement (.5).
Eric Rothman	01/22/21	1.60	Review, analyze comments related to Purdue distributor agreement (1.1); teleconference with E. Zausner re same (.5).
Ethan Zausner	01/22/21	2.50	Prepare distributor agreement (2.0); teleconference with E. Rothman re same (.5).
Ethan Zausner	01/25/21	0.90	Teleconference with client re: distributor agreement and related correspondence.
Total Hours		16.40	

February 28, 2021

Invoice # 30124312

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	4.00	1,215.00	4,860.00
Eric Rothman	7.20	990.00	7,128.00
Ethan Zausner	5.20	815.00	4,238.00
TOTAL	16.40		16,226.00

Total Current Amount Due**\$13,792.10**

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

February 28, 2021
Invoice # 30124313
EIN 53-0208605

Client/Matter # 1049218.00131

Project Archie

For Legal Services Rendered through January 31, 2021	6,561.00
Discount	- 984.15
Total Amount Due	\$ <u>5,576.85</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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February 28, 2021

Invoice # 30124313

(1049218.00131)

Project Archie

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	01/15/21	0.60	Correspondence with R. Kreppel re: finalizing quality and pharmacovigilance agreements (.2); begin revisions re same (.4).
Rory Greiss	01/19/21	0.70	Create execution version of quality agreement and pharmacovigilance agreement (.6); correspondence with R. Kreppel re same (.1).
Rory Greiss	01/21/21	1.30	Review, analyze R. Kreppel comments on agreement.
Rory Greiss	01/26/21	2.10	Review, analyze comments to quality agreement and pharmacovigilance agreement from R. Kreppel (.7); revise agreements (1.4).
Rory Greiss	01/29/21	0.70	Correspondence with R. Kreppel re: execution of pharmacovigilance agreement (.7).
Total Hours		5.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	5.40	1,215.00	6,561.00
Subtotal:	5.40		6,561.00
TOTAL	5.40		6,561.00

Total Current Amount Due

\$5,576.85

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 28, 2021
Invoice # 30124314
EIN 53-0208605

Client/Matter # 1049218.00132

Project Catalyst

20200002830

For Legal Services Rendered through January 31, 2021	\$	5,712.00
Discount:		<u>- 856.80</u>
Fee Total		4,855.20
Total Amount Due	\$	<u>4,855.20</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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February 28, 2021

Invoice # 30124314

(1049218.00132)
Project Catalyst

Legal Services:

Name	Date	Hours	Narrative
Ira D. Moskatel	01/06/21	1.00	Correspondence with K. McCarthy re remaining supplier consent issue.
Ira D. Moskatel	01/20/21	1.00	Review, analyze MSFT Azure Agreement (.5); correspondence with P. Brinckerhoff re same (.5).
Ira D. Moskatel	01/21/21	1.50	Review, revise proposed HLC Resell Agreement (1.0); review, analyze background materials re same (.5).
Ira D. Moskatel	01/24/21	0.80	Draft post closing consents and amendments.
Ira D. Moskatel	01/25/21	0.80	Correspondence with B. Miller, P. Brinckerhoff re Azure arrangement.
Total Hours		5.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Ira D. Moskatel	5.10	1,120.00	5,712.00
TOTAL	5.10		5,712.00

Total Current Amount Due

\$4,855.20

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

February 28, 2021
Invoice # 30124315
EIN 53-0208605

Client/Matter # 1049218.00143

Oncology Development Agreement

20190002456

For Legal Services Rendered through January 31, 2021	\$	10,417.50
Discount:		<u>- 1,562.63</u>
Fee Total		8,854.87
Total Amount Due	\$	<u>8,854.87</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

February 28, 2021

Invoice # 30124315

(1049218.00143)

Oncology Development Agreement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	01/07/21	1.10	Review, analyze latest draft of agreement (.5); correspondence with K. McCarthy re: same (.6).
Eric Rothman	01/13/21	1.60	Review, analyze asset term sheet.
Eric Rothman	01/14/21	1.30	Review, analyze asset term sheet.
Rory Greiss	01/15/21	0.70	Conference call with K. McCarthy, B. Miller and E. Rothman re: term sheet for transfer of assets.
Eric Rothman	01/15/21	1.70	Teleconference with Purdue team re services agreement (.6); draft, review same (1.1).
Eric Rothman	01/15/21	0.60	Conference call with K. McCarthy, B. Miller and R. Greiss re: term sheet for transfer of assets (in part).
Rory Greiss	01/19/21	0.50	Review, analyze E. Rothman comments on services agreement.
Eric Rothman	01/19/21	1.20	Review, analyze asset term sheet.
Eric Rothman	01/19/21	1.30	Draft Master Services Agreement.
Total Hours		10.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	2.30	1,215.00	2,794.50
Eric Rothman	7.70	990.00	7,623.00
TOTAL	10.00		10,417.50

Total Current Amount Due

\$8,854.87

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 28, 2021
Invoice # 30124316
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through January 31, 2021	\$	8,771.00
Discount:		<u>-1,315.65</u>
Fee Total		7,455.35
Total Amount Due	\$	<u>7,455.35</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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P.O. Box 759451
Baltimore, MD 21275-9451

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February 28, 2021

Invoice # 30124316

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Ginger Clements	01/04/21	0.10	Review correspondence with A&P team re November fee statement.
Ginger Clements	01/05/21	0.10	Correspond with A&P team re November fee statement.
Rosa J. Evergreen	01/05/21	0.20	Correspond with A&P team re November fee statement.
Darrell B. Reddix	01/05/21	0.60	Prepare Fifteenth monthly report including exhibits.
Ginger Clements	01/06/21	0.10	Correspond with A&P team re November fee statement.
Rosa J. Evergreen	01/06/21	0.20	Correspond with A&P team December fee statement.
Darrell B. Reddix	01/06/21	1.10	Prepare Fifteenth monthly fee report including exhibits.
Rory Greiss	01/07/21	0.50	Review, analyze monthly fee statement.
Steven Barrett	01/07/21	0.40	E-Filing of the Fifteenth Monthly Fee Statement.
Rosa J. Evergreen	01/07/21	0.30	Review, analyze November fee statement (.2); correspondence with A&P team re same (.1).
Darrell B. Reddix	01/07/21	1.70	Prepare Fifteenth monthly fee report including exhibits (1.3); prepare same for filing (.3); serve same (.1).
Rosa J. Evergreen	01/08/21	0.20	Correspondence with A&P team re December fee statement.
Darrell B. Reddix	01/08/21	0.20	Correspondence with A&P team re November fee statement.
Rory Greiss	01/13/21	0.50	Review, analyze exhibits for monthly fee statement.
Ginger Clements	01/13/21	0.10	Review, analyze correspondence with A&P team re December fee statement.
Rosa J. Evergreen	01/13/21	0.20	Correspondence with A&P team re December fee statement.
Rory Greiss	01/14/21	0.50	Teleconference with G. Issa re: billing arrangements for 2021.
Darrell B. Reddix	01/19/21	2.00	Prepare sixteenth monthly fee report including exhibits.
Ginger Clements	01/21/21	0.10	Review, analyze correspondence with D. Reddix re fee statement.
Rosa J. Evergreen	01/21/21	0.10	Correspondence with R. Greiss re rate increase.
Darrell B. Reddix	01/21/21	1.70	Prepare sixteenth monthly fee report including exhibits.
Rory Greiss	01/22/21	0.50	Prepare notice of fee increases (.4); distribute same (.1).
Rory Greiss	01/28/21	0.30	Review, comment on revisions to December invoices.
Ginger Clements	01/28/21	1.10	Review, analyze invoices for compliance with U.S. Trustee guidelines and local rules.

February 28, 2021

Invoice # 30124316

Name	Date	Hours	Narrative
Rosa J. Evergreen	01/28/21	0.20	Correspond with A&P team re December invoices.
Darrell B. Reddix	01/28/21	0.40	Prepare sixteenth monthly fee report including exhibits.
Rosa J. Evergreen	01/29/21	0.10	Correspond with A&P team re December invoices.
Total Hours		13.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.50	1,000.00	1,500.00
Rory Greiss	2.30	1,215.00	2,794.50
Ginger Clements	1.60	815.00	1,304.00
Steven Barrett	0.40	135.00	54.00
Darrell B. Reddix	7.70	405.00	3,118.50
TOTAL	13.50		8,771.00

Total Current Amount Due	\$7,455.35
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 28, 2021
Invoice # 30124317
EIN 53-0208605

Client/Matter # 1049218.00149

Project Pluto

20200002767

For Legal Services Rendered through January 31, 2021	\$ 27,801.00
Discount:	<u>-4,170.15</u>
Fee Total	23,630.85
Total Amount Due	\$ <u>23,630.85</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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February 28, 2021

Invoice # 30124317

(1049218.00149)
Project Pluto**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	01/07/21	0.80	Review, analyze J. Doyle's proposed changes to draft agreement (.4); correspondence with E. Zausner re: revisions (.4).
Ethan Zausner	01/07/21	0.30	Review, analyze updated draft of license agreement and related email.
Rory Greiss	01/08/21	1.20	Review, analyze revisions to agreement made by E. Zausner (.5); correspondence with E. Zausner re: comments to same (.7).
Ethan Zausner	01/08/21	1.20	Review, revise updated draft of License Agreement.
Rory Greiss	01/14/21	0.40	Correspondence with R. Aleali and E. Rothman re: agreement and set up call to discuss presentation to BOD.
Rory Greiss	01/15/21	2.30	Conference call with R. Aleali and E. Rothman re: review of slide deck in preparation for presentation of agreement to BOD (.5); teleconference with E. Rothman and E. Zausner re: preparation of summary of agreement and revisions to slide deck and other materials (.5); correspondence with E. Rothman and E. Zausner re: same (.4); review, analyze summary for inclusion in material terms of agreement in slides (.6); correspondence re: group call on Saturday re: terms of agreement and board presentation (.3).
Eric Rothman	01/15/21	1.70	Teleconference with R. Aleali and R. Greiss re: review of slide deck in preparation for presentation of agreement to BOD (.5); teleconference with R. Greiss and E. Zausner re: preparation of summary of agreement and revisions to slide deck and other materials (.5); draft pluto license (1.1).
Ethan Zausner	01/15/21	3.80	Teleconference with R. Greiss and E. Rothman re: preparation of summary of agreement and revisions to slide deck and other materials (.5); draft full summary of agreement (1.9); review, analyze updated draft (1.4).
Rory Greiss	01/16/21	2.70	Review, analyze revised draft of agreement (1.1); conference call with Purdue team, DPW and financial advisors re: presenting agreement to BOD (.8); correspondence with E. Zausner and E. Rothman re: modifications to slide deck and agreement to be made (.8).
Ethan Zausner	01/16/21	2.30	Revise board approval deck (1.5); correspond with A&P team re: same (.8).

February 28, 2021

Invoice # 30124317

Name	Date	Hours	Narrative
Rory Greiss	01/17/21	1.90	Review, analyze initial changes to agreement and slide deck (1.0); correspondence with E. Zausner and E. Rothman re: modifications and re: distributing agreement and slide deck to R. Aleali and J. Doyle (.9).
Eric Rothman	01/17/21	1.10	Draft Pluto License.
Rory Greiss	01/18/21	2.40	Review, analyze revisions to agreement and slide deck (1.3); correspondence with J. Doyle and R. Aleali re: bankruptcy procedures and provisions of agreement (.7); correspondence with E. Zausner re: final changes to slide deck (.4).
Ethan Zausner	01/18/21	1.20	Communications with R. Greiss re: updated board deck (.4); draft updated version of board deck (.8).
Rory Greiss	01/20/21	1.20	Review, analyze comments from J. Doyle on sections of agreement (.4); correspondence with E. Zausner and E. Rothman re: same (.1); review, comment on revised slides (.7).
Eric Rothman	01/20/21	1.30	Revise Pluto License.
Ethan Zausner	01/20/21	1.10	Revise license agreement (.2) review, analyze correspondence re: same (.2); review, analyze updated board deck and comparison (.7).
Total Hours		26.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	12.90	1,215.00	15,673.50
Eric Rothman	4.10	990.00	4,059.00
Ethan Zausner	9.90	815.00	8,068.50
TOTAL	26.90		27,801.00

Total Current Amount Due

\$23,630.85

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

February 28, 2021
Invoice # 30124318
EIN 53-0208605

Client/Matter # 1049218.00151

Project Kelp III

20200002984

For Legal Services Rendered through January 31, 2021	\$ 28,422.00
Discount:	<u>- 4,263.30</u>
Fee Total	24,158.70
Total Amount Due	\$ <u>24,158.70</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
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February 28, 2021

Invoice # 30124318

(1049218.00151)
Project Kelp III**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	01/14/21	0.50	Review, analyze correspondence from D. Saussy (.2); review, analyze revised agreement (.3).
Eric Rothman	01/14/21	1.30	Review, analyze revised draft of Kelp license agreement.
Ethan Zausner	01/14/21	0.50	Review, analyze revised draft of Kelp license agreement.
Ethan Zausner	01/15/21	3.70	Review, analyze revised draft of Kelp license agreement (.9); prepare draft of issues list (2.8).
Ethan Zausner	01/19/21	1.20	Review, analyze license agreement (.4); revise draft issues list (.8).
Rory Greiss	01/20/21	0.70	Review, comment on issues list drafted by E. Zausner.
Eric Rothman	01/20/21	1.60	Revise issues list for revised draft of Kelp license agreement.
Ethan Zausner	01/20/21	0.80	Further revise issues list.
Rory Greiss	01/21/21	1.10	Review, analyze revised issues list (.6); correspond with E. Zausner re: same (.5).
Ethan Zausner	01/21/21	0.50	Further revise issues list.
Rory Greiss	01/25/21	2.20	Prepare for videoconference with Purdue team re: issues list on Kelp draft (.5); conference call with R. Greiss, E. Zausner, and Purdue team (1.3); review, analyze revisions to issues list (.3); correspondence with E. Zausner and E. Rothman re: same (.1).
Eric Rothman	01/25/21	1.80	Teleconference with R. Greiss, E. Zausner and client to discuss Project Kelp License Agreement (1.3); correspond with A&P team re: same (.5).
Ethan Zausner	01/25/21	1.80	Teleconference with R. Greiss, E. Rothman, and client re: issues list (1.0); revise external issues list (.8).
Rory Greiss	01/26/21	0.90	Correspond with E. Zausner and E. Rothman re: issues list (.3); correspondence with Purdue team re: next steps (.6).
Eric Rothman	01/26/21	1.10	Correspond with E. Zausner and E. Rothman re: issues list (.3); correspondence with Purdue team re: next steps (.6).
Ethan Zausner	01/26/21	0.40	Further revise Kelp issues list (.3); review, analyze correspondence re same (.1).

February 28, 2021

Invoice # 30124318

Name	Date	Hours	Narrative
Rory Greiss	01/28/21	0.80	Correspond with E. Rothman in preparation for conference with Purdue and Kelp on Friday (.5); review internal comments re: Net Sales definition, etc. sent by D. Saussy (.3).
Rory Greiss	01/29/21	2.50	Videoconference with E. Rothman, E. Zausner, Imbrium and Kelp re: our issues list (1.1); consider Kelp comments in preparation for follow-up call with Imbrium (.5); call with Imbrium, E. Rothman re: major issues (.9).
Eric Rothman	01/29/21	2.60	Videoconference with E. Rothman, E. Zausner, Imbrium and Kelp re: our issues list (1.1); consider Kelp comments in preparation for follow-up call with Imbrium (.5); call with Imbrium, E. Rothman re: major issues (.9).
Ethan Zausner	01/29/21	2.80	Videoconference with E. Rothman, E. Zausner, Imbrium and Kelp re: our issues list (1.1); consider Kelp comments in preparation for follow-up call with Imbrium (.5); call with Imbrium, E. Rothman re: major issues (.9).
Total Hours		28.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	8.70	1,215.00	10,570.50
Eric Rothman	8.40	990.00	8,316.00
Ethan Zausner	11.70	815.00	9,535.50
TOTAL	28.80		28,422.00

Total Current Amount Due

\$24,158.70

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

February 28, 2021
Invoice # 30124309
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

For Legal Services Rendered through January 31, 2021	8,019.00
Less Discount:	<u>-1,202.85</u>
Fee Total	6,816.15
Total Amount Due	\$ <u>6,816.15</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
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Baltimore, MD 21275-9451

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February 28, 2021

Invoice # 30124309

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	01/07/21	1.30	Review, analyze notice of assignment of settlement documents (.4); review, analyze executed settlement agreement (.5); correspondence with R. Kreppel re: same (.4).
Rory Greiss	01/08/21	0.40	Correspondence with R. Kreppel re: agreement provisions.
Rory Greiss	01/14/21	0.40	Correspondence with R. Kreppel re status of agreements.
Rory Greiss	01/14/21	1.00	Videconference re: commercial supply agreement with Purdue team (1.0).
Rory Greiss	01/20/21	0.50	Organize settlement documents for review by B. Miller.
Rory Greiss	01/25/21	0.80	Correspondence with R. Kreppel re: obtaining certain documents (.3); organize same for review by R. Kreppel (.5).
Rory Greiss	01/28/21	2.20	Review, analyze settlement agreements in view of possible change in control of a settlement party (.2.1); correspondence with R. Kreppel re: analysis (.1).
Total Hours		6.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	6.60	1,215.00	8,019.00
Subtotal:	6.60		8,019.00
TOTAL	6.60		8,019.00

Total Current Amount Due

\$6,816.15